

# K&L GATES

K&L GATES LLP  
K&L GATES CENTER  
210 SIXTH AVENUE  
PITTSBURGH, PA 15222-2613  
T +1 412 355 6500 F +1 412 355 6501 klgates.com  
Tax ID No. 25 0921018

Westinghouse Electric Co. LLC  
1000 Westinghouse Drive  
Cranberry Township, PA 16066

Invoice Date : September 8, 2017  
Invoice Number : 3425928  
Services Through : August 31, 2017  
Our File Number : 0236915

---

## INVOICE SUMMARY BY MATTER

### Internal Investigation - e-DAT (70036)

Fees	\$ <u>7,418.00</u>	
<b>Total Amount Due This Matter</b>		<b>\$ 7,418.00</b>

### CURRENT INVOICE DUE - All Matters

**\$ 7,418.00**

---

Due and Payable upon Receipt

Mail: K&L Gates LLP, K&L Gates Center – RCAC, 210 Sixth Ave, Pittsburgh, PA 15222

Wire Transfer Instructions: Receiving Bank: The Bank of New York Mellon, 500 Ross Street, Pittsburgh, PA 15262  
BIC Code: IRVTUS3N  
ABA: 043000261  
Beneficiary: K&L Gates LLP AIS Account  
Acct No.: 127-2657

When initiating a wire transfer/ACH, please reference client/matter number on wire information and please send notification to RCAC\_East@klgates.com with details including dollar amount, date and client/matter/invoice number(s).

# K&L GATES

Invoice # 3425928  
0236915  
Page 2 of 4

**Internal Investigation - e-DAT (70036) \$7,418.00**

## FEES

DATE	NAME	HOURS	DESCRIPTION	AMOUNT
08/01/17	L. A. Diersen	0.90	Conference with D. Miller, T. Ryan, A. Cashman and S. Bronder in regards to metadata and coding report for Price Waterhouse	225.00
08/01/17	L. A. Diersen	0.90	Run advanced searches and add coding fields for Price Waterhouse export	225.00
08/01/17	D. R. Miller	0.60	Conference with T. Ryan, L. Diersen, A. Cashman, and S. Bronder regarding document metrics and information provided to auditors PwC and regarding responses to follow-up questions from same	420.00
08/01/17	D. R. Miller	0.40	Review document metrics	280.00
08/02/17	J. A. Chiccarino	0.60	Coordinate with litigation support regarding collection metadata report	222.00
08/02/17	L. A. Diersen	0.30	Strategize with processing team in regards to importing custodian all field in anticipation of providing audit report	75.00
08/02/17	L. A. Diersen	0.70	Export and provide metadata report for audit as requested by A. Cashman and T. Ryan	175.00
08/02/17	L. A. Diersen	0.70	Strategize with A. Cashman in regards to report revisions	175.00
08/02/17	D. R. Miller	0.20	Conference with L. Diersen regarding preparation of responses to auditors PwC regarding e-discovery metrics and information provided to them	140.00
08/03/17	J. A. Chiccarino	0.50	Coordinate with litigation support regarding collection metadata report	185.00
08/03/17	L. A. Diersen	1.10	Run advanced search and compile audit reports for Price	275.00

# K&L GATES

Invoice # 3425928  
0236915  
Page 3 of 4

DATE	NAME	HOURS	DESCRIPTION	AMOUNT
			Waterhouse as requested by T. Ryan	
08/03/17	L. A. Diersen	0.60	Conference with T. Ryan, S. Bronder and A. Cashman in regards to report structure	150.00
08/03/17	L. A. Diersen	0.60	Strategize with A. Cashman, S. Bronder and J. Chiccarino in regards to review workflow and audit statistics	150.00
08/09/17	L. A. Diersen	0.40	Connect case in anticipation of loading and review as requested by A. Cashman	100.00
08/09/17	L. A. Diersen	0.30	Submit ringtail work order for documents to be produced as requested by A. Cashman	75.00
08/10/17	L. A. Diersen	0.30	Strategize with A. Cashman in regards to production set and timeline	75.00
08/14/17	L. A. Diersen	1.70	Electronically produce documents out of litigation support database per the request of A. Cashman for production to opposition	425.00
08/14/17	K. R. Slavik	0.50	Analyze documents confirming compliance with Vol 001 document production specifications	125.00
08/14/17	K. R. Slavik	0.20	Analyze and review production media	50.00
08/17/17	L. A. Diersen	3.50	Organize and export metadata and responsive search term hits into reports for audit as requested by A. Cashman	875.00
08/17/17	L. A. Diersen	0.90	Run advanced searches, isolate results and organize assignments as requested by A. Cashman	225.00
08/18/17	J. A. Chiccarino	1.10	Coordinate with litigation support regarding collection metadata report	407.00
08/18/17	D. R. Miller	0.20	Conference with T. Milne regarding analysis of metadata report	140.00
08/18/17	T. S. Milne	0.90	Perform complex database queries in Ringtail database for discrepancies with search responsive documents for reports provided to client at the	225.00

## K&L GATES

Invoice # 3425928  
0236915  
Page 4 of 4

DATE	NAME	HOURS	DESCRIPTION	AMOUNT
08/21/17	J. A. Chiccarino	0.70	request of D. Miller Coordinate with litigation support regarding collection metadata report	259.00
08/21/17	L. A. Diersen	0.60	Conference with A. Cashman and J. Chiccarino in regards to audit reports	150.00
08/21/17	D. R. Miller	0.20	Conference with L. Diersen regarding analysis of metadata report	140.00
08/23/17	L. A. Diersen	0.70	Analyze and organize responsive documents in preparation for production as requested by A. Cashman	175.00
08/24/17	L. A. Diersen	0.20	Update user credentials as requested by A. Cashman	50.00
08/24/17	L. A. Diersen	0.40	Run advanced searches and compile production sets as requested by A. Cashman	100.00
08/28/17	L. A. Diersen	0.20	WEC SEC: Update issue tag as requested by A. Cashman	50.00
08/29/17	L. A. Diersen	4.30	Electronically produce "WEC SEC 006" out of litigation support database per the request of A. Cashman for production to opposition	1,075.00
TOTAL FEES		25.40 hrs		\$ <u>7,418.00</u>

### TIMEKEEPER SUMMARY

J. A. Chiccarino	2.90 hrs at	\$ 370.00 / hr	1,073.00
L. A. Diersen	19.30 hrs at	\$ 250.00 / hr	4,825.00
D. R. Miller	1.60 hrs at	\$ 700.00 / hr	1,120.00
T. S. Milne	0.90 hrs at	\$ 250.00 / hr	225.00
K. R. Slavik	0.70 hrs at	\$ 250.00 / hr	175.00
TOTAL FEES	25.40 hrs		\$ <u>7,418.00</u>

### MATTER SUMMARY

Fees	\$ <u>7,418.00</u>
<b>MATTER TOTAL</b>	<b>\$ <u>7,418.00</u></b>

## K&L GATES

K&L GATES LLP  
925 FOURTH AVENUE  
SUITE 2900  
SEATTLE, WA 98104-1158  
T 206.623.7580 F 206.623.7022 klgates.com  
Tax ID No. 25 0921018

Westinghouse Electric Co. LLC  
1000 Westinghouse Drive  
Cranberry Township, PA 16066

Invoice Date : October 6, 2017  
Invoice Number : 3437259  
Services Through : September 30, 2017  
Our File Number : 0236915

---

### INVOICE SUMMARY BY MATTER

#### Internal Investigation - e-DAT (70036)

Fees	\$ <u>5,125.00</u>	
<b>Total Amount Due This Matter</b>		<b>\$ 5,125.00</b>

#### CURRENT INVOICE DUE - All Matters

**\$ 5,125.00**

# K&L GATES

Invoice # 3437259  
0236915  
Page 2 of 4

---

**Internal Investigation - e-DAT (70036)****\$5,125.00**

---

**FEES**

<b>DATE</b>	<b>NAME</b>	<b>HOURS</b>	<b>DESCRIPTION</b>	<b>AMOUNT</b>
09/11/17	L. A. Diersen	0.30	Strategize with A. Cashman and K. Gafner in regards to highlighted terms and case permissions	75.00
09/12/17	K. R. Slavik	0.30	Edit reviewers' document assignments in DUKE Privilege Review - 2017.09.07 - 4 in WEC Bluefin Ringtail database in order to facilitate review (0.2); add new associate reviewers to review workflow in Ringtail database (0.1)	75.00
09/14/17	J. A. Chiccarino	0.50	Coordinate with litigation support regarding document production	185.00
09/18/17	J. A. Chiccarino	0.40	Coordinate with litigation support regarding document production	148.00
09/18/17	L. A. Diersen	0.40	WEC Bluefin: Run advanced searches and organize export set as requested by A. Cashman	100.00
09/19/17	J. A. Chiccarino	0.80	Coordinate with litigation support regarding document production	296.00
09/19/17	L. A. Diersen	5.80	WEC Bluefin: Export and produce responsive and privilege redacted document sets from Ringtail for PwC as requested by A. Cashman	1,450.00
09/19/17	T. M. Gracey	0.60	Establish secure File Transfer Protocol accounts for WEC Bluefin PWC EXT and external PWC user access to facilitate efficient collection of data (0.4); coordinate information to update user File Transfer Protocol account credentials for existing external users with expired	150.00

# K&L GATES

Invoice # 3437259  
0236915  
Page 3 of 4

DATE	NAME	HOURS	DESCRIPTION	AMOUNT
09/19/17	R. P. Treglia	0.60	credentials (0.2) Provide a quality control review of exported ESI per the request of J. Chiccarino	150.00
09/20/17	J. A. Chiccarino	0.40	Coordinate with litigation support regarding document production	148.00
09/20/17	R. P. Treglia	0.80	Perform complex searches within Wec Bluefin database for comparisons to ESI in Ringtail to verify that all ESI exported for the outgoing production is correct	200.00
09/21/17	J. A. Chiccarino	0.40	Coordinate with litigation support regarding document searches and review	148.00
09/21/17	L. A. Diersen	0.30	WEC Bluefin: Run advanced searches and isolate privilege review set as requested by A. Cashman	75.00
09/21/17	L. A. Diersen	0.60	WEC SEC: Run advanced searches and isolate documents for quality control review as requested by A. Cashman	150.00
09/22/17	K. R. Slavik	0.40	Perform complex searches in Ringtail database for documents requested by T. Ryan	100.00
09/25/17	K. R. Slavik	0.60	Perform complex searches in Ringtail database for documents requested by T. Ryan	150.00
09/26/17	L. A. Diersen	0.50	WEC SEC: Run search to determine documents to be brought over to South Carolina database	125.00
09/26/17	K. R. Slavik	0.40	Perform complex searches in Ringtail database to obtain requested non-privilege foreign language documents requested by A. Cashman and T. Ryan	100.00
09/27/17	L. A. Diersen	0.40	WEC SEC: establish case and external user specifications to initiate litigation support system for foreign language review as requested by A. Cashman	100.00
09/27/17	L. A. Diersen	0.40	WEC SEC: Run advanced searches and isolate results for "foreign language review" as requested by A. Cashman	100.00

## K&L GATES

Invoice # 3437259  
0236915  
Page 4 of 4

DATE	NAME	HOURS	DESCRIPTION	AMOUNT
09/28/17	L. A. Diersen	0.80	WEC SEC Subpoena: set up external user credentials as requested by A. Cashman in anticipation of foreign language review	200.00
09/28/17	L. A. Diersen	0.60	WEC SEC Subpoena: run advanced searches and isolate documents in anticipation of foreign language review in anticipation of training as requested by A. Cashman	150.00
09/29/17	L. A. Diersen	0.70	WEC Bluefin: Strategize with J. Georges in regards to exporting privilege and privilege redacted documents for vendor to generate hard copy binders as requested by T. Ryan and J. Georges	175.00
09/30/17	L. A. Diersen	2.30	WEC Bluefin: Export privilege and privilege redacted documents for vendor to generate hard copy binders as requested by T. Ryan and J. Georges	575.00
		TOTAL FEES	19.30 hrs	\$ <u>5,125.00</u>

### TIMEKEEPER SUMMARY

J. A. Chiccarino	2.50 hrs at	\$ 370.00 / hr	925.00
L. A. Diersen	13.10 hrs at	\$ 250.00 / hr	3,275.00
T. M. Gracey	0.60 hrs at	\$ 250.00 / hr	150.00
K. R. Slavik	1.70 hrs at	\$ 250.00 / hr	425.00
R. P. Treglia	1.40 hrs at	\$ 250.00 / hr	350.00
		TOTAL FEES	19.30 hrs \$ <u>5,125.00</u>

### MATTER SUMMARY

Fees	\$ <u>5,125.00</u>
<b>MATTER TOTAL</b>	<b>\$ <u>5,125.00</u></b>



## K&L GATES

K&L GATES LLP  
925 FOURTH AVENUE  
SUITE 2900  
SEATTLE, WA 98104-1158  
T 206.623.7580 F 206.623.7022 klgates.com  
Tax ID No. 25 0921018

Westinghouse Electric Co. LLC  
1000 Westinghouse Drive  
Cranberry Township, PA 16066

Invoice Date : November 13, 2017  
Invoice Number : 3452991  
Services Through : October 31, 2017  
Our File Number : 0236915

---

### INVOICE SUMMARY BY MATTER

#### Internal Investigation - e-DAT (70036)

Fees	\$ 2,637.00	
Disbursements and Other Charges	\$ <u>155.74</u>	
<b>Total Amount Due This Matter</b>		<b>\$ 2,792.74</b>

#### CURRENT INVOICE DUE - All Matters

**\$ 2,792.74**

## K&L GATES

Invoice # 3452991  
0236915  
Page 2 of 3

**Internal Investigation - e-DAT (70036)**

**\$2,792.74**

**FEES**

<b>DATE</b>	<b>NAME</b>	<b>HOURS</b>	<b>DESCRIPTION</b>	<b>AMOUNT</b>
10/03/17	L. A. Diersen	0.50	WEC Bluefin: export documents to PDF as requested by E. Phillips	125.00
10/05/17	K. R. Slavik	0.40	Perform complex searches in Ringtail database to locate requested documents per A. Cashman	100.00
10/13/17	L. A. Diersen	0.40	WEC SEC: add and update user credentials for counsel users as requested by A. Cashman	100.00
10/16/17	L. A. Diersen	0.70	WEC SEC: prepare responsive documents for production confirming compliance with production specifications	175.00
10/17/17	J. A. Chiccarino	0.50	Strategize with litigation support regarding document production	185.00
10/19/17	L. A. Diersen	0.30	WEC SEC: strategize with A. Cashman in regards to binder export for counsel	75.00
10/20/17	L. A. Diersen	0.70	WEC SEC: run advanced searches and isolate results into binders for witness kits as requested by A. Cashman	175.00
10/23/17	J. A. Chiccarino	0.50	Strategize with litigation support regarding document production and privilege log	185.00
10/24/17	J. A. Chiccarino	0.60	Strategize with litigation support regarding document production	222.00
10/25/17	J. A. Chiccarino	0.90	Strategize with litigation support regarding document production	333.00
10/26/17	J. A. Chiccarino	0.80	Strategize with litigation support regarding document production	296.00
10/27/17	J. A. Chiccarino	0.90	Strategize with litigation support regarding document production	333.00
10/31/17	J. A. Chiccarino	0.90	Strategize with litigation support regarding document review and production	333.00
<b>TOTAL FEES</b>		<b>8.10 hrs</b>		<b>\$ <u>2,637.00</u></b>

K&L GATES

Invoice # 3452991  
0236915  
Page 3 of 3

**TIMEKEEPER SUMMARY**

J. A. Chiccarino	5.10 hrs at	\$ 370.00 / hr	1,887.00
L. A. Diersen	2.60 hrs at	\$ 250.00 / hr	650.00
K. R. Slavik	0.40 hrs at	\$ 250.00 / hr	100.00
TOTAL FEES		8.10 hrs	\$ <u>2,637.00</u>

**DISBURSEMENTS & OTHER CHARGES**

DATE	DESCRIPTION	AMOUNT
10/31/17	ESI Conversion: Convert 0.31147 GB to TIFF images @ \$500/GB: \$155.74	155.74
DISBURSEMENTS & OTHER CHARGES		\$ <u>155.74</u>

**MATTER SUMMARY**

Fees	\$ 2,637.00
Disbursements and Other Charges	\$ <u>155.74</u>
<b>MATTER TOTAL</b>	<b>\$ <u>2,792.74</u></b>

## K&L GATES

K&L GATES LLP  
925 FOURTH AVENUE  
SUITE 2900  
SEATTLE, WA 98104-1158  
T 206.623.7580 F 206.623.7022 kl gates.com  
Tax ID No. 25 0921018

Westinghouse Electric Co. LLC  
1000 Westinghouse Drive  
Cranberry Township, PA 16066

Invoice Date : December 14, 2017  
Invoice Number : 3460820  
Services Through : November 30, 2017  
Our File Number : 0236915

---

### INVOICE SUMMARY BY MATTER

#### Internal Investigation - e-DAT (70036)

Fees	\$ <u>2,875.00</u>	
<b>Total Amount Due This Matter</b>		<b>\$ 2,875.00</b>

#### CURRENT INVOICE DUE - All Matters

**\$ 2,875.00**

# K&L GATES

Invoice # 3460820  
0236915  
Page 2 of 3

**Internal Investigation - e-DAT (70036)**

**\$2,875.00**

**FEES**

<b>DATE</b>	<b>NAME</b>	<b>HOURS</b>	<b>DESCRIPTION</b>	<b>AMOUNT</b>
11/03/17	T. M. Gracey	0.20	Export specified native PDF file to J. Georges	50.00
11/06/17	R. P. Treglia	2.30	Electronically produce ESI from Ringtail per the request of A. Cashman	575.00
11/06/17	R. P. Treglia	1.20	Collaborate with J. Chiccarino to determine the privilege log specifications and document requirements	300.00
11/07/17	R. P. Treglia	2.60	Electronically produce ESI to create the privilege production of all documents marked fully privileged or privilege redacted	650.00
11/07/17	R. P. Treglia	1.40	Draft and distribute a privilege log based upon the privilege production that was run previously	350.00
11/08/17	R. P. Treglia	1.00	Revise access protocol per the request of A. Cashman	250.00
11/10/17	R. P. Treglia	1.20	Extract ESI from the WEC SEC case within ringtail and provide the production version of the documents to A. Cashman	300.00
11/10/17	R. P. Treglia	1.30	Extract ESI from Ringtail per the request of A. Cashman	325.00
11/16/17	R. P. Treglia	0.30	Provide access to previous production within Ringtail to the case team	75.00
		<b>TOTAL FEES</b>	<b>11.50 hrs</b>	<b>\$ <u>2,875.00</u></b>

**TIMEKEEPER SUMMARY**

T. M. Gracey	0.20 hrs at	\$ 250.00 / hr	50.00
R. P. Treglia	11.30 hrs at	\$ 250.00 / hr	2,825.00
<b>TOTAL FEES</b>	<b>11.50 hrs</b>		<b>\$ <u>2,875.00</u></b>

K&L GATES

Invoice # 3460820  
0236915  
Page 3 of 3

---

**MATTER SUMMARY**

Fees	\$ <u>2,875.00</u>
<b>MATTER TOTAL</b>	<b>\$ <u><u>2,875.00</u></u></b>

# K&L GATES

K&L GATES LLP  
K&L GATES CENTER  
210 SIXTH AVENUE  
PITTSBURGH, PA 15222-2613  
T +1 412 355 6500 F +1 412 355 6501 klgates.com  
Tax ID No. 25 0921018

Westinghouse Electric Co. LLC  
1000 Westinghouse Drive  
Cranberry Township, PA 16066

Invoice Date : September 8, 2017  
Invoice Number : 3425906  
Services Through : August 31, 2017  
Our File Number : 0236915

---

## INVOICE SUMMARY BY MATTER

### UCC Litigation -- e-DAT Fees (70045)

Fees	\$ <u>14,607.00</u>	
<b>Total Amount Due This Matter</b>		<b>\$ 14,607.00</b>

### CURRENT INVOICE DUE - All Matters

**\$ 14,607.00**

---

#### Due and Payable upon Receipt

Mail: K&L Gates LLP, K&L Gates Center – RCAC, 210 Sixth Ave, Pittsburgh, PA 15222

Wire Transfer Instructions: Receiving Bank: The Bank of New York Mellon, 500 Ross Street, Pittsburgh, PA 15262  
BIC Code: IRVTUS3N  
ABA: 043000261  
Beneficiary: K&L Gates LLP AIS Account  
Acct No.: 127-2657

When initiating a wire transfer/ACH, please reference client/matter number on wire information and please send notification to RCAC\_East@klgates.com with details including dollar amount, date and client/matter/invoice number(s).

# K&L GATES

Invoice # 3425906  
0236915  
Page 2 of 4

## UCC Litigation -- e-DAT Fees (70045)

**\$14,607.00**

### FEES

<b>DATE</b>	<b>NAME</b>	<b>HOURS</b>	<b>DESCRIPTION</b>	<b>AMOUNT</b>
08/22/17	J. A. Chiccarino	1.10	Conference with T. Smith and T. Ryan regarding document review and production for UCC matter	407.00
08/23/17	J. A. Chiccarino	0.70	Conference with T. Ryan and litigation support regarding document review and production for UCC matter	259.00
08/23/17	L. A. Diersen	1.10	Conference with T. Ryan and J. Chiccarino in regards to collection and database structure	275.00
08/23/17	L. A. Diersen	1.90	Establish case and user specifications to initiate litigation support system as requested by T. Ryan and J. Chiccarino	475.00
08/24/17	J. A. Chiccarino	3.10	Coordinate with litigation support regarding document processing for review and production for UCC matter	1,147.00
08/24/17	L. A. Diersen	0.70	Strategize with processing team and J. Chiccarino in regards to database structure and collection processing	175.00
08/25/17	J. A. Chiccarino	4.10	Coordinate with litigation support regarding document processing for review and production for UCC matter	1,517.00
08/25/17	L. A. Diersen	3.40	Process documents to tiff, and load "Request" documents in anticipation of review in Ringtail	850.00
08/25/17	L. A. Diersen	1.60	Strategize with P. Ringwood and J. Chiccarino in regards to case structure and processing of custodian data	400.00
08/25/17	L. A. Diersen	0.60	Create and provide end user credentials as requested by A. Cashman	150.00
08/25/17	L. A. Diersen	0.50	Strategize with T. Ryan and A.	125.00



# K&L GATES

Invoice # 3425906  
0236915  
Page 3 of 4

DATE	NAME	HOURS	DESCRIPTION	AMOUNT
08/28/17	J. A. Chiccarino	4.60	Cashman in regards to index report of Duke Levy productions	1,702.00
08/28/17	L. A. Diersen	1.60	Coordinate with litigation support regarding document processing for review and production for UCC matter; conference with T. Ryan and A. Cashman regarding same	400.00
08/28/17	L. A. Diersen	2.10	Conference with T. Ryan, A. Cashman, J. Chiccarino in regards to "board documents" and HBT report totals	525.00
08/28/17	L. A. Diersen	0.50	Format search terms, run advanced searches and request HBT report in anticipation of client conference	125.00
08/29/17	J. A. Chiccarino	4.20	Process and load "board documents" as requested by A. Cashman	1,554.00
08/29/17	L. A. Diersen	0.60	Coordinate with litigation support regarding document processing for review and production for UCC matter	150.00
08/30/17	J. A. Chiccarino	4.10	Organize, stage and process "board documents" in anticipation of loading in Ringtail	1,517.00
08/30/17	K. R. Slavik	0.20	Coordinate with litigation support regarding document processing for review and production for UCC matter	50.00
08/30/17	K. R. Slavik	0.30	Coordinate information to establish user permissions in Ringtail database for new external users in preparation for review	75.00
08/30/17	K. R. Slavik	0.20	Create issue tree and related codes in Ringtail in preparation for review	50.00
08/30/17	K. R. Slavik	2.30	Discuss best practices for conducting searches in provided client data files prior to potential processing and Ringtail loading with A. Cashman	575.00
08/30/17	K. R. Slavik		Convert selected client provided data files from Duke/Levy production drives into searchable/sortable Excel spreadsheets for client and case	

## K&L GATES

Invoice # 3425906  
0236915  
Page 4 of 4

DATE	NAME	HOURS	DESCRIPTION	AMOUNT
08/31/17	J. A. Chiccarino	4.20	team use Coordinate with litigation support regarding document processing for review and production for UCC matter	1,554.00
08/31/17	L. A. Diersen	0.20	Update document decision field as requested by A. Cashman	50.00
08/31/17	L. A. Diersen	0.80	Process "debtor" and "request" documents to tiff as requested by A. Cashman for loading into Ringtail	200.00
08/31/17	L. A. Diersen	0.50	Analyze and compile "Production 001" in preparation for production as requested by A. Cashman	125.00
08/31/17	L. A. Diersen	0.40	Run advanced search and format HBT for client as requested by A. Cashman	100.00
08/31/17	L. A. Diersen	0.30	Organize and stage data in anticipation of processing in LAW as requested by A. Cashman	75.00
		TOTAL FEES	45.90 hrs	\$ <u>14,607.00</u>

### TIMEKEEPER SUMMARY

J. A. Chiccarino	26.10 hrs at	\$ 370.00 / hr	9,657.00
L. A. Diersen	16.80 hrs at	\$ 250.00 / hr	4,200.00
K. R. Slavik	3.00 hrs at	\$ 250.00 / hr	750.00
TOTAL FEES		45.90 hrs	\$ <u>14,607.00</u>

### MATTER SUMMARY

Fees	\$ 14,607.00
<b>MATTER TOTAL</b>	<b>\$ <u>14,607.00</u></b>

## K&L GATES

K&L GATES LLP  
925 FOURTH AVENUE  
SUITE 2900  
SEATTLE, WA 98104-1158  
T 206.623.7580 F 206.623.7022 kl gates.com  
Tax ID No. 25 0921018

Westinghouse Electric Co. LLC  
1000 Westinghouse Drive  
Cranberry Township, PA 16066

Invoice Date : October 6, 2017  
Invoice Number : 3437041  
Services Through : September 30, 2017  
Our File Number : 0236915

---

### INVOICE SUMMARY BY MATTER

#### UCC Litigation -- e-DAT Fees (70045)

Fees	\$ 66,506.25	
Disbursements and Other Charges	\$ <u>3,030.76</u>	
<b>Total Amount Due This Matter</b>		<b>\$ 69,537.01</b>

#### CURRENT INVOICE DUE - All Matters

---

**\$ 69,537.01**

# K&L GATES

Invoice # 3437041  
0236915  
Page 2 of 11

## UCC Litigation -- e-DAT Fees (70045)

**\$69,537.01**

### FEES

<b>DATE</b>	<b>NAME</b>	<b>HOURS</b>	<b>DESCRIPTION</b>	<b>AMOUNT</b>
09/01/17	J. A. Chiccarino	4.10	Coordinate with litigation support regarding document processing for review and production for UCC matter	1,517.00
09/01/17	L. A. Diersen	0.50	Organize and request HBT report as requested by A. Cashman	125.00
09/01/17	L. A. Diersen	2.80	Electronically produce "Production 001" out of litigation support database per the request of A. Cashman for production to opposition	700.00
09/01/17	L. A. Diersen	0.60	Strategize with G. Georges, K. Kramer, and A. Cashman in regards to production specifications, production letter content, and transmission of production data	150.00
09/01/17	R. P. Treglia	0.60	Provide a quality check of the ESI production from Ringtail per the request of J. Chiccarino	150.00
09/05/17	J. A. Chiccarino	1.70	Coordinate with litigation support regarding document processing for review and production for UCC matter	629.00
09/05/17	L. A. Diersen	3.10	Process and load Entity, Request 05, and Request 10 documents as requested by A. Cashman	775.00
09/05/17	K. R. Slavik	0.60	Convert native documents to TIF images for upcoming associate review	150.00
09/06/17	J. A. Chiccarino	3.60	Coordinate with litigation support regarding document processing for review and production	1,332.00
09/06/17	L. A. Diersen	3.10	Organize, process and load "Loose ESI" as requested by A, Cashman and K. Kramer	775.00
09/06/17	L. A. Diersen	0.40	Strategize with A. Cashman in regards to outstanding loading projects and project specifications	100.00

# K&L GATES

Invoice # 3437041  
0236915  
Page 3 of 11

DATE	NAME	HOURS	DESCRIPTION	AMOUNT
09/06/17	K. R. Slavik	1.90	per Weil Organize, stage, and load Request 06/WEC ESI 039 documents and metadata into Ringtail database as requested by A. Cashman	475.00
09/07/17	J. A. Chiccarino	2.90	Coordinate with litigation support regarding document processing for review and production	1,073.00
09/07/17	L. A. Diersen	1.70	Organize, process and load "loose ESI" as requested by K. Kramer and A. Cashman	425.00
09/07/17	L. A. Diersen	0.40	Analyze and compile "Production 002" set in preparation for production as requested by A. Cashman	100.00
09/07/17	K. R. Slavik	0.30	Organize, stage, edit, and load volumes 001-015 WEC ESI Duke production documents, natives, text, and metadata into WEC UCC Ringtail database as requested by T. Ryan	75.00
09/08/17	L. A. Diersen	3.30	Electronically produce "Production 002" out of litigation support database per the request of K. Kramer and A. Cashman for production to opposition	825.00
09/08/17	K. R. Slavik	0.20	Coordinate information to establish user permissions in Ringtail database for new users in preparation for review	50.00
09/08/17	K. R. Slavik	0.50	Analyze documents confirming compliance with Production 002 document production specifications	125.00
09/08/17	K. R. Slavik	1.20	Organize, stage, edit, and load volumes 001-015 WEC ESI Duke production documents, natives, text, and metadata into WEC UCC Ringtail database as requested by T. Ryan	300.00
09/10/17	K. R. Slavik	4.50	Organize, stage, edit, and load volumes 001-015 WEC ESI Duke production documents, natives, text, and metadata into WEC UCC Ringtail database as requested by T. Ryan	1,125.00
09/11/17	J. A. Chiccarino	4.20	Coordinate with litigation support	1,554.00

# K&L GATES

Invoice # 3437041  
0236915  
Page 4 of 11

DATE	NAME	HOURS	DESCRIPTION	AMOUNT
09/11/17	K. R. Slavik	0.30	regarding document processing for review and production Organize, stage, edit, and load volumes 001-015 WEC ESI Duke production documents, natives, text, and metadata into WEC UCC Ringtail database as requested by T. Ryan	75.00
09/12/17	J. A. Chiccarino	4.30	Coordinate with litigation support regarding document processing for review and production	1,591.00
09/12/17	K. R. Slavik	0.90	Edit WEC final board minutes, 2014-Present documents to reflect requested document splits and re-load into WEC UCC Lit Ringtail database in preparation for production as requested by A. Cashman	225.00
09/12/17	K. R. Slavik	0.90	Organize, stage, process, and load 2017.09.12 Request 01 documents and metadata into WEC UCC Lit Ringtail database as requested by A. Cashman	225.00
09/12/17	K. R. Slavik	1.60	Organize, stage, edit, and load volumes 016-020 WEC ESI Duke production documents, natives, text, and metadata into WEC UCC Ringtail database as requested by T. Ryan	400.00
09/13/17	J. A. Chiccarino	4.10	Coordinate with litigation support regarding document processing for review and production	1,517.00
09/13/17	L. A. Diersen	2.10	Strategize with J. Chiccarino, T. Smith, A. Cashman and C. Field in regards to de-duping and suppressed custodian duplicates in Ringtail and its affect on review	525.00
09/13/17	L. A. Diersen	2.40	Organize, process, and load new "Loose ESI" documents and update documents splits as requested by K. Kramer and A. Cashman	600.00
09/13/17	K. R. Slavik	0.60	Edit WEC final board minutes/documents to reflect requested document splits and re-load into WEC UCC Lit Ringtail database in preparation for production as requested by A. Cashman	150.00

# K&L GATES

Invoice # 3437041  
0236915  
Page 5 of 11

DATE	NAME	HOURS	DESCRIPTION	AMOUNT
09/13/17	K. R. Slavik	1.10	Organize, stage, edit, and load volumes 016-020 WEC ESI Duke production documents, natives, text, and metadata into WEC UCC Ringtail database as requested by T. Ryan	275.00
09/13/17	T. J. Smith	0.50	Review ESI issues regarding searching and production (0.5)	350.00
09/13/17	T. J. Smith	0.60	Conference with A. Cashman, L. Diersen, J. Chiccarino regarding ESI issues (0.6)	420.00
09/14/17	J. A. Chiccarino	4.30	Coordinate with litigation support regarding document processing for review and production	1,591.00
09/14/17	L. A. Diersen	3.60	Electronically produce "Production 003" out of litigation support database per the request of A. Cashman for production to opposition	900.00
09/14/17	L. A. Diersen	1.30	Conference with T. Smith, A. Cashman, and J. Chiccarino in regards to de-duping suppressed threads and review protocol for upcoming responsive review	325.00
09/14/17	L. A. Diersen	1.60	Organize, stage, process and load additional "Loose ESI" and thumb drive in anticipation of review as requested by A. Cashman	400.00
09/14/17	K. R. Slavik	0.40	Load metadata overlay to select board documents to reflect corresponding native file	100.00
09/14/17	K. R. Slavik	2.30	Organize, stage, edit, and load volumes 021-026 WEC ESI Duke production documents, natives, text, and metadata into WEC UCC Ringtail database as requested by T. Ryan	575.00
09/14/17	T. J. Smith	0.50	Conference with A. Cashman, L. Diersen regarding ESI de-duplication issues	350.00
09/15/17	J. A. Chiccarino	3.80	Coordinate with litigation support regarding document processing for review and production	1,406.00
09/15/17	T. M. Gracey	4.90	Electronically produce Westinghouse 00079640- Westinghouse 00081216 out of litigation support database at the	1,225.00

# K&L GATES

Invoice # 3437041  
0236915  
Page 6 of 11

DATE	NAME	HOURS	DESCRIPTION	AMOUNT
			request of A. Cashman for production to opposition (3.5); coordinate with A. Cashman regarding creation of new e-DAT managed FTP site for use to transfer production data (0.3); establish secure File Transfer Protocol accounts for WEC external users access to facilitate efficient transfer of production data, organize and prepare Production 004 data for delivery at request of A. Cashman (1.1)	
09/15/17	K. R. Slavik	1.10	Analyze documents confirming compliance with document production specifications	275.00
09/15/17	T. J. Smith	0.70	Review status of production	490.00
09/15/17	R. P. Treglia	1.90	Organize, stage, and load ESI into Ringtail under the Board Documents/AP1000 Board Documents/2017.09.15/PROD1 per the request of J. Georges	475.00
09/18/17	J. A. Chiccarino	4.10	Coordinate with litigation support regarding document processing for review and production	1,517.00
09/18/17	L. A. Diersen	3.10	Electronically produce "Production 004" out of litigation support database per the request of A. Cashman for production to opposition	775.00
09/18/17	L. A. Diersen	0.40	Strategize with A. Cashman and establish case and user specifications to initiate litigation support system for Alix Partners	100.00
09/18/17	T. M. Gracey	0.20	Provide L. Diersen with user File Transfer Protocol account credentials to be re-provided to external users	50.00
09/18/17	K. R. Slavik	0.40	Discuss status of e-mail collection with case team and determine next course of action with regards to processing	100.00
09/18/17	K. R. Slavik	0.50	Analyze documents confirming compliance with Production 004 document production specifications	125.00
09/18/17	T. J. Smith	0.50	Review status of ESI review issues and production	350.00



# K&L GATES

Invoice # 3437041  
0236915  
Page 7 of 11

DATE	NAME	HOURS	DESCRIPTION	AMOUNT
09/19/17	J. A. Chiccarino	3.90	Coordinate with litigation support regarding document processing, review and production	1,443.00
09/19/17	L. A. Diersen	0.40	Establish case and user specifications to initiate litigation support system for Alix Partners as requested by A. Cashman	100.00
09/19/17	L. A. Diersen	0.30	Run advanced searches and isolate "Request 6 Power points" as requested by A. Cashman for Weil	75.00
09/20/17	J. A. Chiccarino	3.80	Coordinate with litigation support regarding document processing, review and production	1,406.00
09/20/17	L. A. Diersen	1.10	Electronically produce "Production 005" out of litigation support database per the request of A. Cashman for production to opposition	275.00
09/20/17	K. R. Slavik	0.30	Prepare encrypted hard drive for on-site client e-mail collection	75.00
09/21/17	J. A. Chiccarino	3.20	Coordinate with litigation support regarding document processing, review and production	1,184.00
09/21/17	L. A. Diersen	2.20	Process and load "due diligence" data as requested by A. Cashman	550.00
09/21/17	L. A. Diersen	0.90	Electronically produce "Production 005" out of litigation support database per the request of A. Cashman for production to opposition	225.00
09/21/17	K. R. Slavik	1.90	Organize, stage, edit, and load volumes 021-026 WEC ESI Duke production documents, natives, text, and metadata into WEC UCC Ringtail database as requested by T. Ryan	475.00
09/22/17	J. A. Chiccarino	2.90	Coordinate with litigation support regarding document processing, review and production	1,073.00
09/22/17	L. A. Diersen	0.30	Strategize with Weil in regards to access to issue tags and permissions	75.00
09/22/17	T. J. Smith	1.30	Conference with A. Cashman and L. Diersen regarding MD5-Hach issue (0.5); review MD 5-Hach issues (0.6); e-mail exchanges with T. Ryan regarding MD 5-	910.00

# K&L GATES

Invoice # 3437041  
0236915  
Page 8 of 11

DATE	NAME	HOURS	DESCRIPTION	AMOUNT
09/25/17	L.H. Arai	1.80	Hach issues (0.2) Attend case orientation by A. Cashman for factual and legal briefing on issues relating to responsiveness and privilege review project in the UCC litigation (0.8); review background materials pertinent to same (1.0)	315.00
09/25/17	L.H. Arai	3.30	Review documents for responsiveness and privilege in the UCC litigation	577.50
09/25/17	C. L. Brown	1.30	Attend case orientation by A. Cashman for factual and legal briefing on issues relating to responsiveness and privilege review project in the UCC litigation (0.8); review background materials pertinent to same (0.5)	227.50
09/25/17	J. A. Chiccarino	3.80	Coordinate and oversee review documents for responsiveness and privilege in the UCC litigation	1,406.00
09/25/17	D. M. Kang	1.10	Attend case orientation by A. Cashman for factual and legal briefing on issues relating to responsiveness and privilege review project in the UCC litigation (0.7); review background materials pertinent to same (0.4)	192.50
09/25/17	K. R. Slavik	0.60	Perform complex searches in Ringtail to identify documents to be reviewed by review team as requested by A. Cashman	150.00
09/25/17	K. R. Slavik	0.40	Process requested board documents in LAW for review	100.00
09/25/17	T. J. Smith	1.10	Telephone conference with D. Mura (WEC) regarding ESI issues (0.6); conference with T. Ryan regarding ESI issues (0.2); conference with A. Cashman regarding ESI issues (0.3)	770.00
09/25/17	K. T. Ting	1.30	Attend case orientation by A. Cashman for factual and legal briefing on issues relating to responsiveness and privilege review project in the UCC litigation (0.8); review background materials pertinent to same (0.5)	227.50
09/25/17	K. T. Ting	3.90	Review documents for	682.50

# K&L GATES

Invoice # 3437041  
0236915  
Page 9 of 11

DATE	NAME	HOURS	DESCRIPTION	AMOUNT
09/25/17	R. P. Treglia	1.30	responsiveness and privilege in the UCC litigation Determine whether documents produced were duplicates of each other or seperate documents utilizing the MD5Hash and file size information within LAW	325.00
09/26/17	L.H. Arai	5.70	Review documents for responsiveness and privilege in the UCC litigation	997.50
09/26/17	C. L. Brown	6.00	Review documents for responsiveness and privilege in the UCC litigation	1,050.00
09/26/17	J. A. Chiccarino	3.40	Coordinate and oversee review documents for responsiveness and privilege in the UCC litigation	1,258.00
09/26/17	D. M. Kang	7.30	Review documents for responsiveness and privilege in the UCC litigation	1,277.50
09/26/17	T. J. Smith	0.50	Review status of production	350.00
09/26/17	K. T. Ting	5.20	Review documents for responsiveness and privilege in the UCC litigation	910.00
09/26/17	R. P. Treglia	1.30	Collaborate with the case team to determine how multiple documents obtained the same MD5Hash value in the previous production	325.00
09/27/17	J. A. Chiccarino	2.70	Coordinate and oversee review documents for responsiveness and privilege in the UCC litigation	999.00
09/27/17	L. A. Diersen	1.90	Electronically produce "Production 006" out of litigation support database per the request of A. Cashman for production to opposition	475.00
09/27/17	L. A. Diersen	0.70	Strategize with A. Cashman in regards to replacement dat file, Hit by term report, duplicate files in the Duke Levy production, and production request	175.00
09/27/17	D. M. Kang	4.30	Review documents for responsiveness and privilege in the UCC litigation	752.50
09/27/17	T. J. Smith	0.70	Review status of production, search issues	490.00
09/28/17	J. A. Chiccarino	3.20	Coordinate and oversee processing, review, and	1,184.00

# K&L GATES

Invoice # 3437041  
0236915  
Page 10 of 11

DATE	NAME	HOURS	DESCRIPTION	AMOUNT
09/28/17	L. A. Diersen	1.80	production of documents for responsiveness and privilege in the UCC litigation Electronically produce "Production 003" dat out of litigation support database per the request of A. Cashman for production to opposition	450.00
09/28/17	L. A. Diersen	0.40	Export native documents in anticipation of redactions as requested by J. Chiccarino	100.00
09/28/17	T. J. Smith	0.50	Review status of production, search issues	350.00
09/29/17	C. L. Brown	4.00	Review documents for responsiveness and privilege in the UCC litigation	700.00
09/29/17	J. A. Chiccarino	3.30	Coordinate and oversee processing, review, and production of documents for responsiveness and privilege in the UCC litigation	1,221.00
09/29/17	L. A. Diersen	0.60	Electronically produce replacement dat file including additional KPMG data out of litigation support database per the request of A. Cashman	150.00
09/30/17	ESI Processing	N/A	ESI Processing: 154.87951 GB processed @ \$50/GB = \$7,743.98 (raw extracted volume - input); 10.78511 GB processed @ \$250/GB = \$2,696.28 (post-filtered volume - output); Total ESI Processing Charge: \$10,440.25	10,440.25
TOTAL FEES			193.10 hrs	\$ <u>66,506.25</u>

## K&L GATES

Invoice # 3437041  
0236915  
Page 11 of 11

### TIMEKEEPER SUMMARY

L.H. Arai	10.80	hrs at	\$	175.00 / hr	1,890.00
C. L. Brown	11.30	hrs at	\$	175.00 / hr	1,977.50
J. A. Chiccarino	67.30	hrs at	\$	370.00 / hr	24,901.00
L. A. Diersen	41.00	hrs at	\$	250.00 / hr	10,250.00
ESI Processing	N/A	hrs at	\$	N/A / hr	10,440.25
T. M. Gracey	5.10	hrs at	\$	250.00 / hr	1,275.00
D. M. Kang	12.70	hrs at	\$	175.00 / hr	2,222.50
K. R. Slavik	22.50	hrs at	\$	250.00 / hr	5,625.00
T. J. Smith	6.90	hrs at	\$	700.00 / hr	4,830.00
K. T. Ting	10.40	hrs at	\$	175.00 / hr	1,820.00
R. P. Treglia	5.10	hrs at	\$	250.00 / hr	1,275.00
TOTAL FEES	193.10	hrs			\$ <u>66,506.25</u>

### DISBURSEMENTS & OTHER CHARGES

DATE	DESCRIPTION	AMOUNT
09/30/17	ESI Conversion: Convert 0.976562 GB to TIFF images @ \$500/GB: \$488.28	488.28
09/30/17	ESI Conversion: Convert 25.424804 GB to TIFF images @ \$100/GB: \$2,542.48	2,542.48
	DISBURSEMENTS & OTHER CHARGES	\$ <u>3,030.76</u>

### MATTER SUMMARY

Fees	\$ 66,506.25
Disbursements and Other Charges	\$ <u>3,030.76</u>
<b>MATTER TOTAL</b>	<b>\$ <u>69,537.01</u></b>

## K&L GATES

K&L GATES LLP  
925 FOURTH AVENUE  
SUITE 2900  
SEATTLE, WA 98104-1158  
T 206.623.7580 F 206.623.7022 kl gates.com  
Tax ID No. 25 0921018

Westinghouse Electric Co. LLC  
1000 Westinghouse Drive  
Cranberry Township, PA 16066

Invoice Date : November 13, 2017  
Invoice Number : 3452992  
Services Through : October 31, 2017  
Our File Number : 0236915

---

### INVOICE SUMMARY BY MATTER

#### UCC Litigation -- e-DAT Fees (70045)

Fees	\$ 203,258.09	
Disbursements and Other Charges	\$ <u>93.18</u>	
<b>Total Amount Due This Matter</b>		<b>\$ 203,351.27</b>

#### CURRENT INVOICE DUE - All Matters

---

**\$ 203,351.27**

## K&L GATES

Invoice # 3452992  
0236915  
Page 2 of 25

**UCC Litigation -- e-DAT Fees (70045)**

**\$203,351.27**

**FEES**

DATE	NAME	HOURS	DESCRIPTION	AMOUNT
09/30/17	ESI Processing	N/A	ESI Processing: 3.41364 GB processed @ \$50/GB = \$170.68 (raw extracted volume - input); Total ESI Processing Charge: \$170.68	170.68
10/02/17	L.H. Arai	3.60	Review documents for responsiveness and privilege in the UCC litigation	630.00
10/02/17	J. A. Chiccarino	2.90	Coordinate and oversee processing, review, and production of documents for responsiveness and privilege in the UCC litigation	1,073.00
10/02/17	L. A. Diersen	0.50	Run advanced searches and export excels for native redactions as requested by J. Chiccarino	125.00
10/03/17	J. A. Chiccarino	3.70	Coordinate and oversee processing, review, and production of documents for responsiveness and privilege in the UCC litigation	1,369.00
10/03/17	L. A. Diersen	0.40	Import search terms and generate HBT report as requested by A. Cashman	100.00
10/03/17	T. J. Smith	0.30	Review production status	210.00
10/04/17	J. A. Chiccarino	3.90	Coordinate and oversee processing, review, and production of documents for responsiveness and privilege in the UCC litigation	1,443.00
10/04/17	L. A. Diersen	0.40	Provide HBT report as requested by A. Cashman	100.00
10/04/17	K. R. Slavik	0.20	Prepare encrypted hard drive for onsite client collection	50.00
10/04/17	K. R. Slavik	2.60	Begin organizing and staging Vogtle WEC ESI Volumes 001-116 (3.23 TB) in preparation to load in Ringtail database at the request of A. Cashman	650.00

# K&L GATES

Invoice # 3452992  
0236915  
Page 3 of 25

DATE	NAME	HOURS	DESCRIPTION	AMOUNT
10/04/17	T. J. Smith	0.30	Review production status	210.00
10/05/17	J. A. Chiccarino	3.10	Coordinate and oversee processing, review, and production of documents for responsiveness and privilege in the UCC litigation	1,147.00
10/05/17	L. A. Diersen	1.20	Run advanced searches and isolate documents in anticipation of HBT report as requested by A. Cashman	300.00
10/05/17	L. A. Diersen	0.80	Run advanced searches and export former employee custodian documents in anticipation of review as requested by A. Cashman	200.00
10/05/17	K. R. Slavik	1.30	Continue organizing and staging Vogtle WEC ESI Volumes 001-116 (3.23 TB) in preparation to load in Ringtail database at the request of A. Cashman	325.00
10/06/17	J. A. Chiccarino	4.40	Coordinate and oversee processing, review, and production of documents for responsiveness and privilege in the UCC litigation	1,628.00
10/06/17	L. A. Diersen	2.80	Organize, stage and load "Request 9 10 12" export requests and redacted excels as requested by A. Cashman	700.00
10/06/17	L. A. Diersen	0.50	Analyze and organize "ESI Request 6" production set in preparation for production as requested by A. Cashman	125.00
10/06/17	L. A. Diersen	1.00	Attend conference call with Weil as requested by A. Cashman	250.00
10/06/17	K. R. Slavik	2.50	Continue organizing and staging Vogtle WEC ESI Volumes 001-116 (3.23 TB) in preparation to load in Ringtail database at the request of A. Cashman	625.00
10/08/17	L. A. Diersen	0.30	Run advanced searches and process documents to tiff in anticipation of blowbacks	75.00
10/08/17	C. T. Field	1.00	Troubleshoot searches performed within WEC UCC Ringtail database over employee data	250.00
10/08/17	C. T. Field	0.80	Investigate issues with	200.00



# K&L GATES

Invoice # 3452992  
0236915  
Page 4 of 25

DATE	NAME	HOURS	DESCRIPTION	AMOUNT
			September and October search results being interleaved within a single level	
10/08/17	C. T. Field	1.80	Export, transfer, and import October date-limited search results to WEC UCC Lit database	450.00
10/09/17	J. A. Chiccarino	4.60	Coordinate and oversee processing, review, and production of documents for responsiveness and privilege in the UCC litigation	1,702.00
10/09/17	L. A. Diersen	4.00	Electronically produce "Production 007" out of litigation support database per the request of A. Cashman for production to opposition	1,000.00
10/09/17	L. A. Diersen	0.60	Perform complex database query and isolate results in anticipation of Hit by term reports as requested by A. Cashman	150.00
10/09/17	L. A. Diersen	0.50	Run advanced searches and export documents to PDFs for blowback as requested by A. Cashman	125.00
10/09/17	C. T. Field	0.60	Review production 007 for correctness and completeness before transmittal	150.00
10/10/17	J. A. Chiccarino	4.60	Coordinate and oversee processing, review, and production of documents for responsiveness and privilege in the UCC litigation	1,702.00
10/10/17	L. A. Diersen	3.40	Organize, process, and export and load documents as requested by A. Cashman	850.00
10/10/17	L. A. Diersen	0.90	Conference with J. Chiccarino in regards to revised productions, case management, and project priorities	225.00
10/10/17	K. R. Slavik	0.20	Analyze metadata load files confirming compliance with production specifications	50.00
10/10/17	K. R. Slavik	1.70	Continue organizing and staging Vogtle WEC ESI Volumes 001-116 (3.23 TB) in preparation to load in Ringtail database at the	425.00

# K&L GATES

Invoice # 3452992  
0236915  
Page 5 of 25

DATE	NAME	HOURS	DESCRIPTION	AMOUNT
			request of A. Cashman	
10/10/17	T. J. Smith	0.50	Assemble review team	350.00
10/10/17	T. J. Smith	0.30	Conference with A. Cashman	210.00
			regarding ESI production issues	
10/10/17	T. J. Smith	0.20	E-mail exchange with T. Ryan	140.00
			regarding ESI production issues	
10/10/17	T. J. Smith	0.30	Conference with J. Chiccarino	210.00
			regarding ESI production issues	
10/11/17	J. A. Chiccarino	5.20	Coordinate and oversee	1,924.00
			processing, review, and	
			production of documents for	
			responsiveness and privilege in	
			the UCC litigation	
10/11/17	L. A. Diersen	3.80	Organize, stage, process, and	950.00
			load documents for review as	
			requested by A. Cashman	
10/11/17	L. A. Diersen	0.70	Run advanced searches and	175.00
			export blowbacks as requested	
			by debtors' counsel and A.	
			Cashman	
10/11/17	L. A. Diersen	0.50	Establish workflow team users	125.00
			and isolate review set for "Email	
			Review" as requested by A.	
			Cashman	
10/11/17	K. R. Slavik	0.30	Analyze blow back documents	75.00
			confirming compliance with	
			production specifications	
10/11/17	K. R. Slavik	5.10	Continue organizing and staging	1,275.00
			Vogtle WEC ESI Volumes 001-	
			116 (3.23 TB) in preparation to	
			load in Ringtail database at the	
			request of A. Cashman	
10/11/17	T. J. Smith	0.30	Review status of ESI issues	210.00
10/12/17	J. A. Chiccarino	1.50	Attend case orientation for	555.00
			factual and legal briefing on	
			issues relating to	
			responsiveness and privilege	
			review project in the UCC	
			litigation	
10/12/17	J. A. Chiccarino	4.20	Coordinate and oversee	1,554.00
			processing and review of	
			documents for production in	
			response to UCC document	
			requests	
10/12/17	N. Crabtree	1.60	Attend case orientation by A.	280.00
			Cashman for factual and legal	
			briefing on issues relating to	
			responsiveness and privilege	

# K&L GATES

Invoice # 3452992  
0236915  
Page 6 of 25

DATE	NAME	HOURS	DESCRIPTION	AMOUNT
			review project in the UCC litigation	
10/12/17	N. Crabtree	3.20	Conduct responsive and privilege review of documents for production in response to UCC document requests	560.00
10/12/17	N. Crabtree	2.00	Review background materials pertinent to same	350.00
10/12/17	L. A. Diersen	2.50	Perform strategic database queries and compile and allocate results into assignments of ESI in preparation for Email review by attorney review teams	625.00
10/12/17	L. A. Diersen	0.60	Update privilege screen as requested by A. Cashman in anticipation of email review	150.00
10/12/17	L. A. Diersen	0.70	Set up review workflow template for various groups to ensure restrictive coding in anticipation of review as requested by J. Chiccarino and A. Cashman	175.00
10/12/17	L. A. Diersen	0.30	Create new user credentials for Weil as requested by A. Cashman	75.00
10/12/17	C. Hill	1.70	Attend case orientation by A. Cashman for factual and legal briefing on issues relating to responsiveness and privilege review project in the UCC litigation	297.50
10/12/17	C. Hill	0.80	Review background materials pertinent to same	140.00
10/12/17	N. J. Kenney	1.70	Attend case orientation by A. Cashman for factual and legal briefing on issues relating to responsiveness and privilege review project in the UCC litigation	297.50
10/12/17	N. J. Kenney	1.50	Conduct responsive and privilege review of documents for production in response to UCC document requests	262.50
10/12/17	N. J. Kenney	1.30	Review background materials pertinent to same	227.50
10/12/17	G. R. Ray	1.50	Attend case orientation by A. Cashman for factual and legal briefing on issues relating to	262.50

# K&L GATES

Invoice # 3452992  
0236915  
Page 7 of 25

DATE	NAME	HOURS	DESCRIPTION	AMOUNT
			responsiveness and privilege review project in the UCC litigation	
10/12/17	G. R. Ray	3.00	Conduct responsive and privilege review of documents for production in response to UCC document requests	525.00
10/12/17	G. R. Ray	1.00	Review background materials pertinent to same	175.00
10/12/17	F. J. Scott	1.60	Attend case orientation by A. Cashman for factual and legal briefing on issues relating to responsiveness and privilege review project in the UCC litigation	280.00
10/12/17	F. J. Scott	3.40	Conduct responsive and privilege review of documents for production in response to UCC document requests	595.00
10/12/17	F. J. Scott	0.50	Review background materials pertinent to same	87.50
10/12/17	K. R. Slavik	1.60	Continue organizing and staging Vogtle WEC ESI Volumes 001-116 (3.23 TB) in preparation to load in Ringtail database at the request of A. Cashman	400.00
10/12/17	T. J. Smith	0.30	Review status of ESI issues	210.00
10/12/17	E.W. Swain	1.60	Attend case orientation by A. Cashman for factual and legal briefing on issues relating to responsiveness and privilege review project in the UCC litigation	280.00
10/12/17	E.W. Swain	2.80	Conduct responsive and privilege review of documents for production in response to UCC document requests	490.00
10/12/17	E.W. Swain	1.80	Review background materials pertinent to same	315.00
10/13/17	J. A. Chiccarino	5.10	Coordinate and oversee processing and review of documents for production in response to UCC document requests	1,887.00
10/13/17	N. Crabtree	5.70	Conduct responsive and privilege review of documents for production in response to UCC document requests	997.50

# K&L GATES

Invoice # 3452992  
0236915  
Page 8 of 25

DATE	NAME	HOURS	DESCRIPTION	AMOUNT
10/13/17	N. Crabtree	1.00	Review background materials pertinent to responsiveness and privilege review project in the UCC litigation	175.00
10/13/17	L. A. Diersen	3.40	Electronically produce "Production 009" out of litigation support database per the request of A. Cashman and K. Kramer for production to opposition	850.00
10/13/17	L. A. Diersen	0.70	Run advanced searches for blowback review and isolate results as requested by A. Cashman and debtors' counsel	175.00
10/13/17	N. J. Kenney	4.20	Conduct responsive and privilege review of documents for production in response to UCC document requests	735.00
10/13/17	G. R. Ray	3.50	Conduct responsive and privilege review of documents for production in response to UCC document requests	612.50
10/13/17	F. J. Scott	3.50	Conduct responsive and privilege review of documents for production in response to UCC document requests	612.50
10/13/17	K. R. Slavik	0.90	Analyze documents confirming compliance with Production 008 document production specifications	225.00
10/13/17	T. J. Smith	0.30	Review status of ESI issues	210.00
10/13/17	E.W. Swain	6.00	Conduct responsive and privilege review of documents for production in response to UCC document requests	1,050.00
10/14/17	J. A. Chiccarino	0.50	Coordinate and oversee processing and review of documents for production in response to UCC document requests	185.00
10/14/17	N. Crabtree	4.70	Conduct responsive and privilege review of documents for production in response to UCC document requests	822.50
10/14/17	G. R. Ray	2.20	Conduct responsive and privilege review of documents for production in response to UCC document requests	385.00

# K&L GATES

Invoice # 3452992  
0236915  
Page 9 of 25

DATE	NAME	HOURS	DESCRIPTION	AMOUNT
10/14/17	E.W. Swain	5.40	Conduct responsive and privilege review of documents for production in response to UCC document requests	945.00
10/14/17	M. A. Wyatt	1.50	Attend case orientation via audio recording by A. Cashman for factual and legal briefing on issues relating to responsiveness and privilege review project in the UCC litigation	262.50
10/14/17	M. A. Wyatt	0.80	Conduct responsive and privilege review of documents for production in response to UCC document requests	140.00
10/14/17	M. A. Wyatt	1.80	Review background materials pertinent to same	315.00
10/15/17	N. Crabtree	3.40	Conduct responsive and privilege review of documents for production in response to UCC document requests	595.00
10/15/17	K. R. Slavik	0.60	Continue organizing and staging Vogtle WEC ESI Volumes 001-116 (3.23 TB) in preparation to load in Ringtail database at the request of A. Cashman	150.00
10/15/17	E.W. Swain	3.70	Conduct responsive and privilege review of documents for production in response to UCC document requests	647.50
10/15/17	M. A. Wyatt	4.10	Conduct responsive and privilege review of documents for production in response to UCC document requests	717.50
10/16/17	J. A. Chiccarino	5.80	Coordinate and oversee processing and review of documents for production in response to UCC document requests	2,146.00
10/16/17	N. Crabtree	7.00	Conduct responsive and privilege review of documents for production in response to UCC document requests	1,225.00
10/16/17	L. A. Diersen	0.40	Strategize with J. Chiccarino in regards to project workflow and deadlines	100.00
10/16/17	L. A. Diersen	0.30	Strategize with A. Cashman in regards to blowback request	75.00

# K&L GATES

Invoice # 3452992  
0236915  
Page 10 of 25

DATE	NAME	HOURS	DESCRIPTION	AMOUNT
10/16/17	L. A. Diersen	1.80	format for Weil Electronically produce "Production 009" out of litigation support database per the request of A. Cashman for production to opposition	450.00
10/16/17	N. J. Kenney	4.60	Conduct responsive and privilege review of documents for production in response to UCC document requests	805.00
10/16/17	F. J. Scott	4.80	Conduct responsive and privilege review of documents for production in response to UCC document requests	840.00
10/16/17	K. R. Slavik	0.40	Analyze documents confirming compliance with Production 009 document production specifications	100.00
10/16/17	K. R. Slavik	0.90	Continue organizing and staging Vogtle WEC ESI Volumes 001- 116 (3.23 TB) in preparation to load in Ringtail database at the request of A. Cashman	225.00
10/16/17	E.W. Swain	6.60	Conduct responsive and privilege review of documents for production in response to UCC document requests	1,155.00
10/16/17	M. A. Wyatt	7.50	Conduct responsive and privilege review of documents for production in response to UCC document requests	1,312.50
10/17/17	J. A. Chiccarino	5.60	Coordinate and oversee processing and review of documents for production in response to UCC document requests	2,072.00
10/17/17	N. Crabtree	7.10	Conduct responsive and privilege review of documents for production in response to UCC document requests	1,242.50
10/17/17	L. A. Diersen	0.90	Conference call with Weil and K. Gafner in regards to Secondary Review QC and Ringtail formatting and templates	225.00
10/17/17	L. A. Diersen	0.80	Format and import Weil QC terms to generate HBT report, both original and revised, as requested by K. Kramer and A.	200.00

# K&L GATES

Invoice # 3452992  
0236915  
Page 11 of 25

DATE	NAME	HOURS	DESCRIPTION	AMOUNT
10/17/17	L. A. Diersen	2.30	Cashman Strategize with A. Cashman, J. Chiccarino and K. Gafner in regards to Weil review formatting	575.00
10/17/17	L. A. Diersen	0.40	Strategize with Weil and establish case and user specifications to initiate litigation support system for external access to Ringtail	100.00
10/17/17	C. Hill	5.90	Conduct responsive and privilege review of documents for production in response to UCC document requests	1,032.50
10/17/17	N. J. Kenney	6.40	Conduct responsive and privilege review of documents for production in response to UCC document requests	1,120.00
10/17/17	G. R. Ray	6.90	Conduct responsive and privilege review of documents for production in response to UCC document requests	1,207.50
10/17/17	F. J. Scott	3.60	Conduct responsive and privilege review of documents for production in response to UCC document requests	630.00
10/17/17	T. J. Smith	0.70	Conference with T. Ryan, A. Cashman, and K. Gafner regarding status of ESI issues, production and search processes	490.00
10/17/17	T. J. Smith	0.60	Telephone conference with C. McBoyle regarding status of ESI issues, production and search processes	420.00
10/17/17	E.W. Swain	6.90	Conduct responsive and privilege review of documents for production in response to UCC document requests	1,207.50
10/17/17	M. A. Wyatt	5.50	Conduct responsive and privilege review of documents for production in response to UCC document requests	962.50
10/18/17	L.H. Arai	1.50	Attend case orientation via audio recording by A. Cashman for factual and legal briefing on issues relating to responsiveness and privilege	262.50



# K&L GATES

Invoice # 3452992  
0236915  
Page 12 of 25

DATE	NAME	HOURS	DESCRIPTION	AMOUNT
10/18/17	L.H. Arai	1.50	review project in the UCC litigation Conduct responsive and privilege review of documents for production in response to UCC document requests	262.50
10/18/17	L.H. Arai	2.00	Review background materials pertinent to same	350.00
10/18/17	J. B. Bortmes	1.50	Attend case orientation by A. Cashman for factual and legal briefing on issues relating to responsiveness and privilege review project in the UCC litigation	262.50
10/18/17	J. B. Bortmes	1.00	Review background materials pertinent to same	175.00
10/18/17	J. A. Chiccarino	5.70	Coordinate and oversee processing and review of documents for production in response to UCC document requests	2,109.00
10/18/17	N. Crabtree	7.10	Conduct responsive and privilege review of documents for production in response to UCC document requests	1,242.50
10/18/17	L. A. Diersen	1.60	Prepare pdf and excel export of search hits as requested by A. Cashman and debtors' counsel	400.00
10/18/17	L. A. Diersen	1.80	Create second level QC review assignments and review template for Weil in anticipation of review by Weil as requested by A. Cashman and J. Chiccarino	450.00
10/18/17	L. A. Diersen	0.30	Run advanced search and isolate "ETC" documents for review by K. Kramer as requested by A. Cashman	75.00
10/18/17	C. Hill	7.10	Conduct responsive and privilege review of documents for production in response to UCC document requests	1,242.50
10/18/17	N. J. Kenney	7.90	Conduct responsive and privilege review of documents for production in response to UCC document requests	1,382.50
10/18/17	R. E. Levine	1.60	Attend case orientation via audio recording by A. Cashman	280.00

# K&L GATES

Invoice # 3452992  
0236915  
Page 13 of 25

DATE	NAME	HOURS	DESCRIPTION	AMOUNT
			for factual and legal briefing on issues relating to responsiveness and privilege review project in the UCC litigation	
10/18/17	R. E. Levine	2.80	Review background materials pertinent to same	490.00
10/18/17	G. R. Ray	9.50	Conduct responsive and privilege review of documents for production in response to UCC document requests	1,662.50
10/18/17	F. J. Scott	10.00	Conduct responsive and privilege review of documents for production in response to UCC document requests	1,750.00
10/18/17	T. J. Smith	0.20	Conference with A. Cashman and K. Gafner regarding status of ESI issues and production and search processes	140.00
10/18/17	T. J. Smith	0.30	Conference with J. Chiccarino regarding status of ESI issues and production and search processes	210.00
10/18/17	E.W. Swain	6.00	Conduct responsive and privilege review of documents for production in response to UCC document requests	1,050.00
10/18/17	R. P. Treglia	1.20	Extract and migrate pdf renditions and excel spreadsheets based upon search hits provided by A. Cashman onto the e-DAT FTP site	300.00
10/18/17	M. A. Wyatt	7.40	Conduct responsive and privilege review of documents for production in response to UCC document requests	1,295.00
10/19/17	L.H. Arai	9.50	Conduct responsive and privilege review of documents for production in response to UCC document requests	1,662.50
10/19/17	J. B. Bortmes	1.00	Review background materials pertinent to same	175.00
10/19/17	J. B. Bortmes	3.00	Conduct responsive and privilege review of documents for production in response to UCC document requests	525.00
10/19/17	J. A. Chiccarino	5.60	Coordinate and oversee	2,072.00

# K&L GATES

Invoice # 3452992  
0236915  
Page 14 of 25

DATE	NAME	HOURS	DESCRIPTION	AMOUNT
			processing and review of documents for production in response to UCC document requests	
10/19/17	N. Crabtree	7.10	Conduct responsive and privilege review of documents for production in response to UCC document requests	1,242.50
10/19/17	L. A. Diersen	0.60	Strategize with A. Cashman and K. Gafner in regards to assignments credentials and update assignment permissions as requested by A. Cashman	150.00
10/19/17	C. T. Field	0.50	Meet with J. Chiccarino, L. Diersen and R. Treglia regarding transfer of analyst responsibility during November	125.00
10/19/17	C. Hill	7.30	Conduct responsive and privilege review of documents for production in response to UCC document requests	1,277.50
10/19/17	N. J. Kenney	6.80	Conduct responsive and privilege review of documents for production in response to UCC document requests	1,190.00
10/19/17	R. E. Levine	0.20	Review background materials pertinent to factual and legal briefing on issues relating to responsiveness and privilege review project in the UCC litigation	35.00
10/19/17	R. E. Levine	4.20	Conduct responsive and privilege review of documents for production in response to UCC document requests	735.00
10/19/17	G. R. Ray	9.50	Conduct responsive and privilege review of documents for production in response to UCC document requests	1,662.50
10/19/17	F. J. Scott	9.50	Conduct responsive and privilege review of documents for production in response to UCC document requests	1,662.50
10/19/17	K. R. Slavik	2.70	Continue organizing and staging Vogtle WEC ESI Volumes 001-116 (3.23 TB) in preparation to load in Ringtail database at the request of A. Cashman	675.00

# K&L GATES

Invoice # 3452992  
0236915  
Page 15 of 25

DATE	NAME	HOURS	DESCRIPTION	AMOUNT
10/19/17	T. J. Smith	0.90	Review status of ESI issues and production and search processes	630.00
10/19/17	E.W. Swain	5.70	Conduct responsive and privilege review of documents for production in response to UCC document requests	997.50
10/19/17	R. P. Treglia	0.50	Collaborate with L. Diersen and J. Chiccarino to gather case requirements and necessary coverage	125.00
10/19/17	M. A. Wyatt	9.90	Conduct responsive and privilege review of documents for production in response to UCC document requests	1,732.50
10/20/17	L.H. Arai	9.50	Conduct responsive and privilege review of documents for production in response to UCC document requests	1,662.50
10/20/17	J. B. Bortmes	7.20	Conduct responsive and privilege review of documents for production in response to UCC document requests	1,260.00
10/20/17	J. A. Chiccarino	1.60	Coordinate and oversee processing and review of documents for production in response to UCC document requests	592.00
10/20/17	N. Crabtree	7.00	Conduct responsive and privilege review of documents for production in response to UCC document requests	1,225.00
10/20/17	L. A. Diersen	0.30	Strategize with A. Cashman in regards to saved search permissions and functions for Weil group	75.00
10/20/17	C. Hill	7.20	Conduct responsive and privilege review of documents for production in response to UCC document requests	1,260.00
10/20/17	N. J. Kenney	6.80	Conduct responsive and privilege review of documents for production in response to UCC document requests	1,190.00
10/20/17	R. E. Levine	8.60	Conduct responsive and privilege review of documents for production in response to UCC document requests	1,505.00

# K&L GATES

Invoice # 3452992  
0236915  
Page 16 of 25

DATE	NAME	HOURS	DESCRIPTION	AMOUNT
10/20/17	G. R. Ray	9.50	Conduct responsive and privilege review of documents for production in response to UCC document requests	1,662.50
10/20/17	F. J. Scott	9.50	Conduct responsive and privilege review of documents for production in response to UCC document requests	1,662.50
10/20/17	T. J. Smith	0.70	Coordinate analyst coverage issues	490.00
10/20/17	E.W. Swain	6.70	Conduct responsive and privilege review of documents for production in response to UCC document requests	1,172.50
10/20/17	M. A. Wyatt	5.70	Conduct responsive and privilege review of documents for production in response to UCC document requests	997.50
10/21/17	G. R. Ray	4.70	Conduct responsive and privilege review of documents for production in response to UCC document requests	822.50
10/21/17	F. J. Scott	7.50	Conduct responsive and privilege review of documents for production in response to UCC document requests	1,312.50
10/22/17	L.H. Arai	7.50	Conduct responsive and privilege review of documents for production in response to UCC document requests	1,312.50
10/22/17	J. A. Chiccarino	0.80	Coordinate and oversee processing and review of documents for production in response to UCC document requests	296.00
10/22/17	N. Crabtree	3.80	Conduct responsive and privilege review of documents for production in response to UCC document requests	665.00
10/22/17	K. R. Slavik	0.70	Perform complex searches in Ringtail database to identify date restricted documents and export native and PDF versions of documents for review	175.00
10/23/17	L.H. Arai	9.50	Conduct responsive and privilege review of documents for production in response to UCC document requests	1,662.50

# K&L GATES

Invoice # 3452992  
0236915  
Page 17 of 25

DATE	NAME	HOURS	DESCRIPTION	AMOUNT
10/23/17	J. B. Bortmes	8.70	Conduct responsive and privilege review of documents for production in response to UCC document requests	1,522.50
10/23/17	J. A. Chiccarino	5.70	Coordinate and oversee processing and review of documents for production in response to UCC document requests	2,109.00
10/23/17	N. Crabtree	7.00	Conduct responsive and privilege review of documents for production in response to UCC document requests	1,225.00
10/23/17	C. Hill	7.30	Conduct responsive and privilege review of documents for production in response to UCC document requests	1,277.50
10/23/17	N. J. Kenney	8.10	Conduct responsive and privilege review of documents for production in response to UCC document requests	1,417.50
10/23/17	R. E. Levine	7.50	Conduct responsive and privilege review of documents for production in response to UCC document requests	1,312.50
10/23/17	G. R. Ray	9.50	Conduct responsive and privilege review of documents for production in response to UCC document requests	1,662.50
10/23/17	F. J. Scott	9.50	Conduct responsive and privilege review of documents for production in response to UCC document requests	1,662.50
10/23/17	E.W. Swain	4.30	Conduct responsive and privilege review of documents for production in response to UCC document requests	752.50
10/23/17	R. P. Treglia	1.60	Perform analytical searches and compile reviewed material into assignments for Weil	400.00
10/24/17	L.H. Arai	9.50	Conduct responsive and privilege review of documents for production in response to UCC document requests	1,662.50
10/24/17	J. B. Bortmes	7.80	Conduct responsive and privilege review of documents for production in response to UCC document requests	1,365.00

# K&L GATES

Invoice # 3452992  
0236915  
Page 18 of 25

DATE	NAME	HOURS	DESCRIPTION	AMOUNT
10/24/17	J. A. Chiccarino	6.10	Coordinate and oversee processing and review of documents for production in response to UCC document requests	2,257.00
10/24/17	N. Crabtree	7.10	Conduct responsive and privilege review of documents for production in response to UCC document requests	1,242.50
10/24/17	C. Hill	7.30	Conduct responsive and privilege review of documents for production in response to UCC document requests	1,277.50
10/24/17	N. J. Kenney	5.70	Conduct responsive and privilege review of documents for production in response to UCC document requests	997.50
10/24/17	R. E. Levine	7.90	Conduct responsive and privilege review of documents for production in response to UCC document requests	1,382.50
10/24/17	G. R. Ray	9.00	Conduct responsive and privilege review of documents for production in response to UCC document requests	1,575.00
10/24/17	F. J. Scott	9.50	Conduct responsive and privilege review of documents for production in response to UCC document requests	1,662.50
10/24/17	K. R. Slavik	2.00	Continue organizing and staging Vogtle WEC ESI Volumes 001-116 (3.23 TB) in preparation to load in Ringtail database at the request of A. Cashman	500.00
10/24/17	T. J. Smith	0.40	Review ESI issues	280.00
10/24/17	E.W. Swain	3.90	Conduct responsive and privilege review of documents for production in response to UCC document requests	682.50
10/24/17	R. P. Treglia	1.20	Perform complex queries within ringtail to identify fully privileged documents and remove the documents from review binders per the request of A. Cashman	300.00
10/24/17	R. P. Treglia	1.10	Query the ringtail database and SQL backend to determine when document decisions changed to fully privileged after	275.00

# K&L GATES

Invoice # 3452992  
0236915  
Page 19 of 25

DATE	NAME	HOURS	DESCRIPTION	AMOUNT
10/24/17	R. P. Treglia	1.30	a production was sent out Perform queries within ringtail to determine which documents can be put into assignments for Weil to perform a QC review	325.00
10/24/17	M. A. Wyatt	7.00	Conduct responsive and privilege review of documents for production in response to UCC document requests	1,225.00
10/25/17	L.H. Arai	8.80	Conduct responsive and privilege review of documents for production in response to UCC document requests	1,540.00
10/25/17	J. B. Bortmes	7.50	Conduct responsive and privilege review of documents for production in response to UCC document requests	1,312.50
10/25/17	J. A. Chiccarino	6.30	Coordinate and oversee processing and review of documents for production in response to UCC document requests	2,331.00
10/25/17	N. Crabtree	7.10	Conduct responsive and privilege review of documents for production in response to UCC document requests	1,242.50
10/25/17	L. A. Diersen	2.70	Organize, process and load "common interest" documents as requested by A. Cashman in anticipation of production	675.00
10/25/17	L. A. Diersen	0.90	Strategize with R. Treglia, J. Chiccarino and C. Field in regards to case coverage including running advanced searches, saved searches, adding documents to assignments, and review statistics	225.00
10/25/17	C. Hill	7.30	Conduct responsive and privilege review of documents for production in response to UCC document requests	1,277.50
10/25/17	N. J. Kenney	8.50	Conduct responsive and privilege review of documents for production in response to UCC document requests	1,487.50
10/25/17	R. E. Levine	3.00	Conduct responsive and privilege review of documents	525.00



# K&L GATES

Invoice # 3452992  
0236915  
Page 20 of 25

DATE	NAME	HOURS	DESCRIPTION	AMOUNT
10/25/17	G. R. Ray	9.50	for production in response to UCC document requests Conduct responsive and privilege review of documents for production in response to UCC document requests	1,662.50
10/25/17	F. J. Scott	8.50	Conduct responsive and privilege review of documents for production in response to UCC document requests	1,487.50
10/25/17	K. R. Slavik	0.30	Create additional Ringtail database, WEC UCC Vogtle, for hosting and review of Vogtle WEC ESI material and documents	75.00
10/25/17	K. R. Slavik	2.00	Continue organizing and staging Vogtle WEC ESI Volumes 001-116 (3.23 TB) in preparation to load in Ringtail database at the request of A. Cashman	500.00
10/25/17	T. J. Smith	0.70	Review ESI production and redaction issues	490.00
10/25/17	E.W. Swain	6.00	Conduct responsive and privilege review of documents for production in response to UCC document requests	1,050.00
10/25/17	M. A. Wyatt	7.10	Conduct responsive and privilege review of documents for production in response to UCC document requests	1,242.50
10/26/17	L.H. Arai	0.80	Conduct responsive and privilege review of documents for production in response to UCC document requests	140.00
10/26/17	J. B. Bortmes	4.00	Conduct responsive and privilege review of documents for production in response to UCC document requests	700.00
10/26/17	J. A. Chiccarino	5.90	Coordinate and oversee processing and review of documents for production in response to UCC document requests	2,183.00
10/26/17	N. Crabtree	4.10	Conduct responsive and privilege review of documents for production in response to UCC document requests	717.50
10/26/17	L. A. Diersen	2.90	Electronically produce	725.00

# K&L GATES

Invoice # 3452992  
0236915  
Page 21 of 25

DATE	NAME	HOURS	DESCRIPTION	AMOUNT
			"Production 010" out of litigation support database per the request of A. Cashman for production to opposition	
10/26/17	L. A. Diersen	0.30	Update existing assignments to redistribute set as requested by J. Chiccarino	75.00
10/26/17	C. Hill	7.30	Conduct responsive and privilege review of documents for production in response to UCC document requests	1,277.50
10/26/17	N. J. Kenney	4.60	Conduct responsive and privilege review of documents for production in response to UCC document requests	805.00
10/26/17	R. E. Levine	4.50	Conduct responsive and privilege review of documents for production in response to UCC document requests	787.50
10/26/17	G. R. Ray	9.50	Conduct responsive and privilege review of documents for production in response to UCC document requests	1,662.50
10/26/17	F. J. Scott	7.00	Conduct responsive and privilege review of documents for production in response to UCC document requests	1,225.00
10/26/17	K. R. Slavik	0.70	Analyze documents confirming compliance with Production 010 document production specifications	175.00
10/26/17	K. R. Slavik	1.40	Continue organizing and staging Vogtle WEC ESI Volumes 001-116 (3.23 TB) in preparation to load in Ringtail database at the request of A. Cashman	350.00
10/26/17	T. J. Smith	0.90	Conference with A. Cashman, N. Stockey and team regarding ESI issues	630.00
10/26/17	E.W. Swain	3.60	Conduct responsive and privilege review of documents for production in response to UCC document requests	630.00
10/26/17	R. P. Treglia	0.80	Perform queries within ringtail to determine documents that were reviewed by the e-DAT team that are ready for Weil to provide a QC review	200.00

## K&L GATES

Invoice # 3452992  
0236915  
Page 22 of 25

DATE	NAME	HOURS	DESCRIPTION	AMOUNT
10/26/17	M. A. Wyatt	3.70	Conduct responsive and privilege review of documents for production in response to UCC document requests	647.50
10/27/17	J. A. Chiccarino	5.70	Coordinate and oversee processing and review of documents for production in response to UCC document requests	2,109.00
10/27/17	L. A. Diersen	0.90	Electronically produce "Production 012" out of litigation support database per the request of A. Cashman for production to opposition	225.00
10/27/17	L. A. Diersen	0.70	Conference with J. Chiccarino, C. Field, and R. Treglia in regards to upcoming production	175.00
10/27/17	C. T. Field	0.70	Create updated binder of documents marked for privilege redaction which have completed Weil review, image these documents and assist reviewers with locating native versions of slipsheeted spreadsheets	175.00
10/27/17	C. Hill	3.30	Conduct responsive and privilege review of documents for production in response to UCC document requests	577.50
10/27/17	N. J. Kenney	3.50	Conduct responsive and privilege review of documents for production in response to UCC document requests	612.50
10/27/17	G. R. Ray	2.70	Conduct responsive and privilege review of documents for production in response to UCC document requests	472.50
10/27/17	F. J. Scott	0.50	Conduct responsive and privilege review of documents for production in response to UCC document requests	87.50
10/27/17	K. R. Slavik	0.60	Prepare and electronically produce Production 011 in Ringtail database per the request of A. Cashman	150.00
10/27/17	K. R. Slavik	0.40	Analyze documents confirming compliance with Production 011 document production specifications	100.00

# K&L GATES

Invoice # 3452992  
0236915  
Page 23 of 25

DATE	NAME	HOURS	DESCRIPTION	AMOUNT
10/27/17	T. J. Smith	0.50	Review ESI collection issues	350.00
10/28/17	A. R. Herrett	4.00	Provide extended hours coverage to support Westinghouse litigation team	1,000.00
10/29/17	L. A. Diersen	2.50	Process and prepare documents for production as requested by A. Cashman	625.00
10/30/17	J. A. Chiccarino	5.20	Coordinate and oversee processing and review of documents for production in response to UCC document requests	1,924.00
10/30/17	L. A. Diersen	0.90	Conference with J. Chiccarino, R. Treglia, and C. Field in regards to coverage for case and upcoming production	225.00
10/30/17	L. A. Diersen	2.10	Electronically produce "Production 012" out of litigation support database per the request of A. Cashman for production to opposition	525.00
10/30/17	R. P. Treglia	1.40	Process native files to tiff images in preparation to produce documents for production 12	350.00
10/30/17	R. P. Treglia	0.80	Collaborate with J. Chiccarino and L. Diersen to discuss case coverage	200.00
10/30/17	R. P. Treglia	3.30	Electronically produce ESI from ringtail for production 12 that contains all responsive email per the request of A. Cashman	825.00
10/30/17	R. P. Treglia	1.30	Replace images for documents that could not be converted to tiff images for production 12	325.00
10/31/17	J. A. Chiccarino	2.80	Coordinate and oversee processing and review of documents for production in response to UCC document requests	1,036.00
10/31/17	ESI Processing	N/A	ESI Processing: 144.29903 GB processed @ \$50/GB = \$7,214.95 (raw extracted volume - input); 10.76983 GB processed @ \$250/GB = \$2,692.46 (post- filtered volume - output); Total ESI Processing Charge: \$9,907.41	9,907.41

# K&L GATES

Invoice # 3452992  
0236915  
Page 24 of 25

DATE	NAME	HOURS	DESCRIPTION	AMOUNT
10/31/17	K. R. Slavik	1.10	Analyze documents confirming compliance with Production 012 document production specifications	275.00
10/31/17	K. R. Slavik	0.30	Prepare encrypted hard drive for client collection as requested by A. Cashman	75.00
10/31/17	R. P. Treglia	3.20	Electronically produce ESI from Ringtail for Production 12 per the request of A. Cashman	800.00
10/31/17	R. P. Treglia	1.80	Create metadata and image load files for the Production 12 from ringtail based on fields provided by the case management order	450.00
		TOTAL FEES	909.70 hrs	\$ <u>203,258.09</u>

## TIMEKEEPER SUMMARY

L.H. Arai	63.70	hrs at	\$ 175.00 / hr	11,147.50
J. B. Bortmes	41.70	hrs at	\$ 175.00 / hr	7,297.50
J. A. Chiccarino	106.50	hrs at	\$ 370.00 / hr	39,405.00
N. Crabtree	86.00	hrs at	\$ 175.00 / hr	15,050.00
L. A. Diersen	55.90	hrs at	\$ 250.00 / hr	13,975.00
ESI Processing	N/A	hrs at	\$ N/A / hr	10,078.09
C. T. Field	5.40	hrs at	\$ 250.00 / hr	1,350.00
A. R. Herrett	4.00	hrs at	\$ 250.00 / hr	1,000.00
C. Hill	62.50	hrs at	\$ 175.00 / hr	10,937.50
N. J. Kenney	71.60	hrs at	\$ 175.00 / hr	12,530.00
R. E. Levine	40.30	hrs at	\$ 175.00 / hr	7,052.50
G. R. Ray	91.50	hrs at	\$ 175.00 / hr	16,012.50
F. J. Scott	88.90	hrs at	\$ 175.00 / hr	15,557.50
K. R. Slavik	30.50	hrs at	\$ 250.00 / hr	7,625.00
T. J. Smith	8.70	hrs at	\$ 700.00 / hr	6,090.00
E.W. Swain	71.00	hrs at	\$ 175.00 / hr	12,425.00
R. P. Treglia	19.50	hrs at	\$ 250.00 / hr	4,875.00
M. A. Wyatt	62.00	hrs at	\$ 175.00 / hr	10,850.00
		TOTAL FEES	909.70 hrs	\$ <u>203,258.09</u>

K&L GATES

Invoice # 3452992  
0236915  
Page 25 of 25

**DISBURSEMENTS & OTHER CHARGES**

DATE	DESCRIPTION	AMOUNT
10/12/17	CD ROM Expenses	25.00
10/31/17	Long Distance Courier FedEx Charges TR#: 788282803920 INV#: 598326742 INVDT: 20171106 SHIPDT: 20171031 SHNAME: Krysta Slavik RCNAME: Michael Bosco RCCO: Westinghouse Electric Company	12.10
10/31/17	ESI Conversion: Convert 0.484375GB to TIFF images @ \$100/GB: \$48.44 OCR 382 pages @ \$0.02/page: \$7.64	56.08
	DISBURSEMENTS & OTHER CHARGES	\$ <u>93.18</u>

-----  
**MATTER SUMMARY**

Fees	\$ 203,258.09
Disbursements and Other Charges	\$ <u>93.18</u>
<b>MATTER TOTAL</b>	<b>\$ <u>203,351.27</u></b>

## K&L GATES

K&L GATES LLP  
925 FOURTH AVENUE  
SUITE 2900  
SEATTLE, WA 98104-1158  
T 206.623.7580 F 206.623.7022 kl gates.com  
Tax ID No. 25 0921018

Westinghouse Electric Co. LLC  
1000 Westinghouse Drive  
Cranberry Township, PA 16066

Invoice Date : December 14, 2017  
Invoice Number : 3460055  
Services Through : November 30, 2017  
Our File Number : 0236915

---

### INVOICE SUMMARY BY MATTER

#### UCC Litigation -- e-DAT Fees (70045)

Fees	\$ 176,388.76	
Disbursements and Other Charges	\$ <u>36.92</u>	
<b>Total Amount Due This Matter</b>		<b>\$ 176,425.68</b>

#### CURRENT INVOICE DUE - All Matters

---

**\$ 176,425.68**

## K&L GATES

Invoice # 3460055  
0236915  
Page 2 of 19

**UCC Litigation -- e-DAT Fees (70045)**

**\$176,425.68**

**FEES**

<b>DATE</b>	<b>NAME</b>	<b>HOURS</b>	<b>DESCRIPTION</b>	<b>AMOUNT</b>
11/01/17	J. A. Chiccarino	3.90	Coordinate and oversee processing and review of documents for production in response to UCC document requests	1,443.00
11/01/17	C. T. Field	0.70	Run searches to isolate families of documents with mixed coding decisions to prepare for further review and production	175.00
11/01/17	K. R. Slavik	0.60	Identify best course of action for issues regarding on-site client collection in terms of hard drive, encryption, and Outlook collection specifications	150.00
11/01/17	K. R. Slavik	0.50	Continue organizing and staging Vogtle WEC ESI Volumes 001-116 (3.23 TB) in preparation to load in Ringtail database at the request of A. Cashman	125.00
11/01/17	R. P. Treglia	5.30	Electronically produce ESI from Ringtail for production 12 per the request of A. Cashman	1,325.00
11/01/17	R. P. Treglia	1.30	Create assignments for the Weil review team to review all mixed families that hit on the specific terms provided	325.00
11/02/17	J. A. Chiccarino	4.20	Coordinate and oversee processing and review of documents for production in response to UCC document requests	1,554.00
11/02/17	N. J. Kenney	3.90	Conduct responsive and privilege review of documents for production in response to UCC document requests	682.50
11/02/17	G. R. Ray	3.30	Conduct responsive and privilege review of documents for production in response to UCC document requests	577.50



# K&L GATES

Invoice # 3460055  
0236915  
Page 3 of 19

DATE	NAME	HOURS	DESCRIPTION	AMOUNT
11/02/17	F. J. Scott	5.50	Conduct responsive and privilege review of documents for production in response to UCC document requests	962.50
11/02/17	K. R. Slavik	0.80	Analyze documents confirming compliance with Production 014 document production specifications	200.00
11/02/17	T. J. Smith	0.80	Review status of ESI issues	560.00
11/02/17	R. P. Treglia	2.70	Electronically produce ESI from Ringtail per the request of A. Cashman for all responsive families	675.00
11/02/17	R. P. Treglia	1.20	Prepare for the mixed family coding production by preemptively converting native files to tiff via TOF per the request of A. Cashman	300.00
11/02/17	R. P. Treglia	0.50	Create document assignments for documents that were previously removed due to the attorney notes needing additional information	125.00
11/03/17	J. A. Chiccarino	3.80	Coordinate and oversee processing and review of documents for production in response to UCC document requests	1,406.00
11/03/17	C. T. Field	0.40	Create updated binder of Weil QC complete documents marked for privilege redaction, tiff documents which require imaging, and make available for review and redaction	100.00
11/03/17	N. J. Kenney	6.70	Conduct responsive and privilege review of documents for production in response to UCC document requests	1,172.50
11/03/17	G. R. Ray	9.00	Conduct responsive and privilege review of documents for production in response to UCC document requests	1,575.00
11/03/17	F. J. Scott	7.00	Conduct responsive and privilege review of documents for production in response to UCC document requests	1,225.00
11/03/17	K. R. Slavik	1.10	Analyze documents confirming compliance with Production 014 document production	275.00

# K&L GATES

Invoice # 3460055  
0236915  
Page 4 of 19

DATE	NAME	HOURS	DESCRIPTION	AMOUNT
11/03/17	R. P. Treglia	3.10	specifications Electronically produce the common interest documents provided by A. Cashman to the UCC	775.00
11/03/17	R. P. Treglia	0.80	Add documents to the Weil QC assignments that contain attorney notes provided by the e-DAT review team	200.00
11/04/17	J. A. Chiccarino	0.90	Coordinate and oversee processing and review of documents for production in response to UCC document requests	333.00
11/04/17	C. T. Field	0.50	Create updated binder of Weil QC complete documents marked for privilege redaction, image documents and make binder available for review	125.00
11/04/17	C. T. Field	3.00	Provide Saturday analyst coverage for UCC matter	750.00
11/04/17	G. R. Ray	5.70	Conduct responsive and privilege review of documents for production in response to UCC document requests	997.50
11/04/17	F. J. Scott	6.00	Conduct responsive and privilege review of documents for production in response to UCC document requests	1,050.00
11/04/17	K. R. Slavik	8.00	Begin loading Vogtle WEC ESI Volumes 001-116 (3.23 TB) into Ringtail database at the request of A. Cashman	2,000.00
11/05/17	G. R. Ray	1.50	Conduct responsive and privilege review of documents for production in response to UCC document requests	262.50
11/05/17	K. R. Slavik	7.60	Continue loading Vogtle WEC ESI Volumes 001-116 (3.23 TB) into Ringtail database at the request of A. Cashman	1,900.00
11/06/17	J. A. Chiccarino	3.10	Coordinate and oversee processing and review of documents for production in response to UCC document requests	1,147.00
11/06/17	C. T. Field	0.70	Revise privilege search term family in Ringtail and update STF	175.00

# K&L GATES

Invoice # 3460055  
0236915  
Page 5 of 19

DATE	NAME	HOURS	DESCRIPTION	AMOUNT
11/06/17	N. J. Kenney	5.90	Conduct responsive and privilege review of documents for production in response to UCC document requests	1,032.50
11/06/17	G. R. Ray	9.00	Conduct responsive and privilege review of documents for production in response to UCC document requests	1,575.00
11/06/17	F. J. Scott	8.60	Conduct responsive and privilege review of documents for production in response to UCC document requests	1,505.00
11/06/17	K. R. Slavik	2.30	Continue loading Vogtle WEC ESI Volumes 001-116 (3.23 TB) into Ringtail database at the request of A. Cashman	575.00
11/06/17	R. P. Treglia	1.30	Perform analytical searches within Ringtail to determine documents needing a 3L review by Weil and put those documents into assignments for review	325.00
11/06/17	R. P. Treglia	0.60	Create additional privilege categories per Weil's request	150.00
11/06/17	R. P. Treglia	0.40	Provide the case team with assignment updates document status	100.00
11/07/17	J. A. Chiccarino	4.30	Coordinate and oversee processing and review of documents for production in response to UCC document requests	1,591.00
11/07/17	C. T. Field	0.50	Create updated binder of documents which have passed Weil QC and require redaction, and tiff all documents which require imaging	125.00
11/07/17	N. J. Kenney	6.60	Conduct responsive and privilege review of documents for production in response to UCC document requests	1,155.00
11/07/17	G. R. Ray	6.90	Conduct responsive and privilege review of documents for production in response to UCC document requests	1,207.50
11/07/17	F. J. Scott	6.50	Conduct responsive and privilege review of documents for production in response to UCC document requests	1,137.50

# K&L GATES

Invoice # 3460055  
0236915  
Page 6 of 19

DATE	NAME	HOURS	DESCRIPTION	AMOUNT
11/07/17	K. R. Slavik	1.90	Continue loading Vogtle WEC ESI Volumes 001-116 (3.23 TB) into Ringtail database at the request of A. Cashman	475.00
11/07/17	R. P. Treglia	0.60	Create complex searches within Ringtail to segregate native files that require redactions	150.00
11/07/17	R. P. Treglia	0.50	Perform complex searches within Ringtail to segregate the fully responsive documents from the Weil 3L review and provide the information to A. Cashman to distribute into assignments	125.00
11/07/17	R. P. Treglia	0.90	Provide the legal case team with statics on the assignment process for A. Cashman along with reports on the privilege claims	225.00
11/07/17	R. P. Treglia	0.60	Provide A. Cashman with assignment information on the Weil 2L review of mixed family coding	150.00
11/08/17	J. A. Chiccarino	4.30	Coordinate and oversee processing and review of documents for production in response to UCC document requests	1,591.00
11/08/17	K. R. Slavik	0.40	Analyze documents confirming compliance with Production 014 document production specifications	100.00
11/08/17	K. R. Slavik	1.40	Continue loading Vogtle WEC ESI Volumes 001-116 (3.23 TB) into Ringtail database at the request of A. Cashman	350.00
11/08/17	T. J. Smith	0.50	Review production issues	350.00
11/08/17	R. P. Treglia	0.40	Create additional privilege categories to the priv template per the request of A. Cashman	100.00
11/08/17	R. P. Treglia	1.30	Electronically produce ESI from Ringtail per the request of A. Cashman	325.00
11/08/17	R. P. Treglia	0.60	Organize, stage, and load ESI into Ringtail per the request of A. Cashman	150.00
11/08/17	R. P. Treglia	0.60	Collaborate with the WEC case team to provide daily updates on the assignment status	150.00
11/09/17	J. A. Chiccarino	3.80	Coordinate and oversee	1,406.00

# K&L GATES

Invoice # 3460055  
0236915  
Page 7 of 19

DATE	NAME	HOURS	DESCRIPTION	AMOUNT
			processing and review of documents for production in response to UCC document requests	
11/09/17	N. J. Kenney	0.70	Conduct responsive and privilege review of documents for production in response to UCC document requests	122.50
11/09/17	G. R. Ray	1.80	Conduct responsive and privilege review of documents for production in response to UCC document requests	315.00
11/09/17	F. J. Scott	0.50	Conduct responsive and privilege review of documents for production in response to UCC document requests	87.50
11/09/17	K. R. Slavik	2.30	Continue loading Vogtle WEC ESI Volumes 001-116 (3.23 TB) into Ringtail database at the request of A. Cashman	575.00
11/09/17	R. P. Treglia	1.30	Extract ESI from Ringtail marked as Berezin Blowback and provide the ESI to A. Cashman	325.00
11/09/17	R. P. Treglia	0.70	Collaborate with J. Chiccarino and C. Fields to gather case team requirements and distribute case specific information	175.00
11/10/17	J. A. Chiccarino	4.10	Coordinate and oversee processing and review of documents for production in response to UCC document requests	1,517.00
11/10/17	C. T. Field	0.50	Create updated privilege redactions binder and image documents as necessary for redaction	125.00
11/10/17	N. J. Kenney	1.80	Conduct responsive and privilege review of documents for production in response to UCC document requests	315.00
11/10/17	G. R. Ray	0.60	Conduct responsive and privilege review of documents for production in response to UCC document requests	105.00
11/10/17	F. J. Scott	3.70	Conduct responsive and privilege review of documents for production in response to UCC document requests	647.50

# K&L GATES

Invoice # 3460055  
0236915  
Page 8 of 19

DATE	NAME	HOURS	DESCRIPTION	AMOUNT
11/10/17	K. R. Slavik	4.30	Continue loading Vogtle WEC ESI Volumes 001-116 (3.23 TB) into Ringtail database at the request of A. Cashman	1,075.00
11/13/17	J. A. Chiccarino	2.80	Coordinate and oversee processing and review of documents for production in response to UCC document requests	1,036.00
11/13/17	N. J. Kenney	0.20	Conduct responsive and privilege review of documents for production in response to UCC document requests	35.00
11/13/17	F. J. Scott	1.90	Conduct responsive and privilege review of documents for production in response to UCC document requests	332.50
11/13/17	K. R. Slavik	3.30	Continue loading Vogtle WEC ESI Volumes 001-116 (3.23 TB) into Ringtail database at the request of A. Cashman	825.00
11/13/17	R. P. Treglia	1.30	Create assignment statistics and privilege claim information for A. Cashman	325.00
11/14/17	J. A. Chiccarino	3.10	Coordinate and oversee processing and review of documents for production in response to UCC document requests	1,147.00
11/14/17	F. J. Scott	1.50	Conduct responsive and privilege review of documents for production in response to UCC document requests	262.50
11/14/17	K. R. Slavik	0.90	Analyze documents confirming compliance with Production 015 document production specifications	225.00
11/14/17	K. R. Slavik	0.20	Coordinate information to establish user permissions in Ringtail database and FTP sites for new users in preparation for review	50.00
11/14/17	K. R. Slavik	3.00	Continue loading Vogtle WEC ESI Volumes 001-116 (3.23 TB) into Ringtail database at the request of A. Cashman	750.00
11/14/17	T. J. Smith	0.50	Review ESI issues	350.00
11/14/17	R. P. Treglia	1.40	Finalize the ESI production 15 for	350.00

# K&L GATES

Invoice # 3460055  
0236915  
Page 9 of 19

DATE	NAME	HOURS	DESCRIPTION	AMOUNT
			all responsive documents per the request of A. Cashman	
11/14/17	R. P. Treglia	0.60	Extract ESI from Ringtail for native redactions per the request of J. Chiccarino	150.00
11/14/17	R. P. Treglia	1.00	Create a statistical analysis of the privilege category applied to documents reviewed by Weil	250.00
11/15/17	J. A. Chiccarino	3.30	Coordinate and oversee processing and review of documents for production in response to UCC document requests	1,221.00
11/15/17	C. T. Field	0.20	Create updated binder of documents requiring privilege redaction and image documents for redaction	50.00
11/15/17	F. J. Scott	1.50	Conduct responsive and privilege review of documents for production in response to UCC document requests	262.50
11/15/17	K. R. Slavik	2.60	Continue loading Vogtle WEC ESI Volumes 001-116 (3.23 TB) into Ringtail database at the request of A. Cashman	650.00
11/15/17	R. P. Treglia	1.60	Create document review assignments based upon specific privilege categories for Weil re review	400.00
11/15/17	R. P. Treglia	0.60	Extract native documents from Ringtail to have native redactions applied per the request of J. Chiccarino	150.00
11/16/17	J. A. Chiccarino	3.50	Coordinate and oversee processing and review of documents for production in response to UCC document requests	1,295.00
11/16/17	K. R. Slavik	0.30	Analyze received collection pst material and stage on NUIX server in preparation for processing and loading into Ringtail	75.00
11/16/17	K. R. Slavik	1.70	Continue loading Vogtle WEC ESI Volumes 001-116 (3.23 TB) into Ringtail database at the request of A. Cashman	425.00
11/16/17	R. P. Treglia	1.20	Create additional QC	300.00

# K&L GATES

Invoice # 3460055  
0236915  
Page 10 of 19

DATE	NAME	HOURS	DESCRIPTION	AMOUNT
			assignments for Weil that include anything from the mixed family coding assignments to the new Priv coding assignments	
11/16/17	R. P. Treglia	0.80	Provide the daily assignment report containing privilege counts and assignment counts per the request of A. Cashman	200.00
11/17/17	J. A. Chiccarino	3.60	Coordinate and oversee processing and review of documents for production in response to UCC document requests	1,332.00
11/17/17	F. J. Scott	1.70	Conduct responsive and privilege review of documents for production in response to UCC document requests	297.50
11/17/17	K. R. Slavik	0.60	Analyze documents confirming compliance with Production 004 reproduction and Production 016 document production specifications	150.00
11/17/17	K. R. Slavik	2.00	Continue loading Vogtle WEC ESI Volumes 001-116 (3.23 TB) into Ringtail database at the request of A. Cashman	500.00
11/17/17	R. P. Treglia	1.20	Organize, stage, and load ESI into Ringtail per the request of A. Cashman	300.00
11/17/17	R. P. Treglia	1.30	Electronically produce ESI from Ringtail per the request of A. Cashman	325.00
11/17/17	R. P. Treglia	1.40	Electronically reproduce ESI from a previous production without redactions per the request of A. Cashman	350.00
11/17/17	R. P. Treglia	0.80	Create additional assignments for Weil to review for privilege category	200.00
11/19/17	K. R. Slavik	7.00	Continue loading Vogtle WEC ESI Volumes 001-116 (3.23 TB) into Ringtail database at the request of A. Cashman	1,750.00
11/20/17	J. A. Chiccarino	3.10	Coordinate and oversee processing and review of documents for production in response to UCC document requests	1,147.00



# K&L GATES

Invoice # 3460055  
0236915  
Page 11 of 19

DATE	NAME	HOURS	DESCRIPTION	AMOUNT
11/20/17	C. T. Field	2.50	Format search terms and create search term families within Ringtail and create hit by term reports, including custodian breakdown for the WEC Board terms	625.00
11/20/17	K. R. Slavik	2.30	Designate documents within Vogtle WEC ESI Volumes 001-116 (3.23 TB) that require indexing and OCR and perform searches to determine legitimacy of provided metadata and text	575.00
11/20/17	R. P. Treglia	0.80	Provide the daily assignment report containing privilege counts and assignment counts per the request of A. Cashman	200.00
11/20/17	R. P. Treglia	1.60	Perform complex searches within Ringtail for hit by term reports and provide the results to J. Chiccarino	400.00
11/20/17	R. P. Treglia	1.10	Create additional binders for mixed families and redacted documents for review	275.00
11/21/17	J. A. Chiccarino	4.10	Coordinate and oversee processing and review of documents for production in response to UCC document requests	1,517.00
11/21/17	C. T. Field	0.10	Generate counts of produced documents given Bates ranges provided by Weil	25.00
11/21/17	C. T. Field	0.40	Create binder of documents marked for privilege redaction, image all documents which require imaging and slipsheet spreadsheets	100.00
11/21/17	C. T. Field	0.30	Generate counts of non-produced documents in various categories as requested by Weil for QC purposes	75.00
11/21/17	F. J. Scott	3.00	Conduct responsive and privilege review of documents for production in response to UCC document requests	525.00
11/21/17	K. R. Slavik	3.80	Continue loading Vogtle WEC ESI Volumes 001-116 (3.23 TB) into Ringtail database at the request of A. Cashman	950.00

# K&L GATES

Invoice # 3460055  
0236915  
Page 12 of 19

DATE	NAME	HOURS	DESCRIPTION	AMOUNT
11/21/17	R. P. Treglia	0.30	Create document binders for Weil based on Responsive documents	75.00
11/21/17	R. P. Treglia	0.30	Create additional QC binders for any documents that (a) have not been produced and also (b) have not been subject to the Weil QC review	75.00
11/21/17	R. P. Treglia	1.20	Create additional QC binders for Fully Privileged parents with Responsive or Privilege Redacted attachments, Fully Privileged or Responsive documents that contain redactions, Families that contain mixed Non-Responsive and Responsive/Fully Privileged/Priv Redacted documents	300.00
11/21/17	R. P. Treglia	0.60	Create additional QC binders for documents tagged, tech error, needs further review, contains redactions	150.00
11/21/17	R. P. Treglia	0.80	Create additional QC binders for documents that contain the issue tag HOT responsive with content hit terms	200.00
11/21/17	R. P. Treglia	0.60	Create a daily report of the assignment information for the case team	150.00
11/21/17	R. P. Treglia	0.60	Collaborate with the case team to discuss outstanding items needing resolved for the WEC UCC case	150.00
11/22/17	J. A. Chiccarino	2.40	Coordinate and oversee processing and review of documents for production in response to UCC document requests	888.00
11/22/17	C. T. Field	1.70	Formulate and run email domain searches, then create binders for Weil to review containing responsive, non-produced emails responsive to various search terms	425.00
11/22/17	C. T. Field	0.50	Review production 017 for correctness and completeness	125.00
11/22/17	F. J. Scott	0.50	Conduct responsive and privilege review of documents for production in response to UCC	87.50

# K&L GATES

Invoice # 3460055  
0236915  
Page 13 of 19

DATE	NAME	HOURS	DESCRIPTION	AMOUNT
11/22/17	R. P. Treglia	1.60	document requests Electronically produce ESI from Ringtail per the request of A. Cashman	400.00
11/22/17	R. P. Treglia	1.30	Organize, stage, and load ESI into Ringtail per the request of A. Cashman	325.00
11/25/17	R. P. Treglia	4.00	Provide oncall coverage for the WEC UCC Lit case	1,000.00
11/27/17	L.H. Arai	8.00	Conduct responsive and privilege review of documents for production in response to UCC document requests	1,400.00
11/27/17	J. A. Chiccarino	4.60	Coordinate and oversee processing and review of documents for production in response to UCC document requests	1,702.00
11/27/17	L. A. Diersen	0.60	Run advanced searches and compile production set as requested by A. Cashman	150.00
11/27/17	L. A. Diersen	0.60	Run advanced searches and compile report outlining "Production of Remaining K&L Email Review Round 1" as requested by A. Cashman	150.00
11/27/17	C. T. Field	1.30	Create date-restricted, deduplicated search set for Audit Committee custodians, format search terms and create search term family, then generate and format hit by term report	325.00
11/27/17	C. T. Field	0.50	Revise search terms and produce updated hit by term report from Ringtail	125.00
11/27/17	C. Hill	3.80	Conduct responsive and privilege review of documents for production in response to UCC document requests	665.00
11/27/17	G. R. Ray	6.50	Conduct responsive and privilege review of documents for production in response to UCC document requests	1,137.50
11/27/17	F. J. Scott	7.50	Conduct responsive and privilege review of documents for production in response to UCC document requests	1,312.50
11/27/17	E.W. Swain	3.40	Conduct responsive and privilege	595.00

# K&L GATES

Invoice # 3460055  
0236915  
Page 14 of 19

DATE	NAME	HOURS	DESCRIPTION	AMOUNT
11/27/17	R. P. Treglia	1.80	review of documents for production in response to UCC document requests Create additional Weil 3L review assignments based on all non-produced documents, that have not been tagged Weil 3L Review Complete, EXCEPT: Fully Privileged Families, Fully Non-Responsive Families, For Further Review, Tech Error	450.00
11/27/17	R. P. Treglia	2.30	Prepare production documents for the upcoming production 18 based on the specifications provided: Fully Responsive Families that have not yet been produced. All non-produced documents tagged Weil 3L Review Complete except: For Further Review, Tech Error, Documents tagged Privilege Redacted that DO NOT CONTAIN Redactions	575.00
11/28/17	L.H. Arai	9.60	Conduct responsive and privilege review of documents for production in response to UCC document requests	1,680.00
11/28/17	J. A. Chiccarino	5.80	Coordinate and oversee processing and review of documents for production in response to UCC document requests	2,146.00
11/28/17	L. A. Diersen	2.10	Electronically produce "Production 018" out of litigation support database per the request of K. Gafner and A. Cashman for production	525.00
11/28/17	L. A. Diersen	2.10	Export, organize and load data into Ringtail and create e-DAT assignments as requested by A. Cashman	525.00
11/28/17	C. T. Field	1.70	Create binder of documents marked for privilege redaction and coded QC complete by Weil, image documents for redaction, investigate previously-imaged documents without redactions, then perform searches to QC Weil workflow with respect to privilege	425.00

# K&L GATES

Invoice # 3460055  
0236915  
Page 15 of 19

DATE	NAME	HOURS	DESCRIPTION	AMOUNT
11/28/17	C. Hill	7.30	redactions Conduct responsive and privilege review of documents for production in response to UCC document requests	1,277.50
11/28/17	D. M. Kang	1.80	Attend case orientation by A. Cashman via audio recording for factual and legal briefing on issues relating to responsiveness and privilege review project in the UCC litigation (1.5); review background materials pertinent to same (0.3)	315.00
11/28/17	D. M. Kang	0.10	Conduct responsive and privilege review of documents for production in response to UCC document requests	17.50
11/28/17	G. R. Ray	10.00	Conduct responsive and privilege review of documents for production in response to UCC document requests	1,750.00
11/28/17	F. J. Scott	9.50	Conduct responsive and privilege review of documents for production in response to UCC document requests	1,662.50
11/28/17	K. R. Slavik	3.20	Designate additional documents within Vogtle WEC ESI Volumes 001-116 (3.23 TB) that require indexing and OCR and perform searches to determine legitimacy of provided metadata and text	800.00
11/28/17	T. J. Smith	0.80	Review status of review and production	560.00
11/28/17	E.W. Swain	3.60	Conduct responsive and privilege review of documents for production in response to UCC document requests	630.00
11/28/17	R. P. Treglia	4.30	Electronically produce ESI from Ringtail for production 18 per the request of J. Chiccarino	1,075.00
11/29/17	L.H. Arai	9.50	Conduct responsive and privilege review of documents for production in response to UCC document requests	1,662.50
11/29/17	J. A. Chiccarino	5.30	Coordinate and oversee processing and review of documents for production in response to UCC document	1,961.00

# K&L GATES

Invoice # 3460055  
0236915  
Page 16 of 19

DATE	NAME	HOURS	DESCRIPTION	AMOUNT
11/29/17	L. A. Diersen	2.60	requests Electronically produce "Production 018" out of litigation support database per the request of A. Cashman for production to opposition	650.00
11/29/17	L. A. Diersen	0.30	Provide report outlining documents produced to date as requested by A. Cashman and Weil	75.00
11/29/17	L. A. Diersen	0.80	Organize and submit documents to tiff in anticipation of production as requested by A. Cashman	200.00
11/29/17	L. A. Diersen	0.50	Strategize with A. Cashman, J. Chiccarino, and K. Slavik in regards to indexing errors and responsive production set for Vogtle	125.00
11/29/17	C. T. Field	0.70	Image documents for redaction within the ESI\WEC Board Email level, and troubleshoot TIFFing for encrypted documents	175.00
11/29/17	C. T. Field	0.30	Add T. Tessaro to e-DAT review group, then troubleshoot assignment access	75.00
11/29/17	C. Hill	6.60	Conduct responsive and privilege review of documents for production in response to UCC document requests	1,155.00
11/29/17	D. M. Kang	6.50	Conduct responsive and privilege review of documents for production in response to UCC document requests	1,137.50
11/29/17	D. M. Kang	1.10	Review background materials pertinent to the review	192.50
11/29/17	G. R. Ray	9.50	Conduct responsive and privilege review of documents for production in response to UCC document requests	1,662.50
11/29/17	F. J. Scott	9.50	Conduct responsive and privilege review of documents for production in response to UCC document requests	1,662.50
11/29/17	K. R. Slavik	2.00	Locate additional documents within Vogtle WEC ESI Volumes 001-116 (3.23 TB) that require loading and OCR extraction and prepare located documents for	500.00

# K&L GATES

Invoice # 3460055  
0236915  
Page 17 of 19

DATE	NAME	HOURS	DESCRIPTION	AMOUNT
11/29/17	T. J. Smith	0.50	uploading to the Ringtail database Review status of review and production	350.00
11/29/17	E.W. Swain	6.20	Conduct responsive and privilege review of documents for production in response to UCC document requests	1,085.00
11/29/17	T.D. Tessaro	2.30	Attend case orientation via audio recording by A. Cashman for factual and legal briefing on issues relating to responsiveness and privilege review project in the UCC litigation (1.8); review background materials pertinent to same (0.5)	402.50
11/29/17	T.D. Tessaro	1.30	Conduct responsive and privilege review of documents for production in response to UCC document requests	227.50
11/29/17	R. P. Treglia	3.10	Electronically produce ESI from Ringtail per the request of A. Cashman	775.00
11/30/17	L.H. Arai	8.70	Conduct responsive and privilege review of documents for production in response to UCC document requests	1,522.50
11/30/17	J. A. Chiccarino	4.60	Coordinate and oversee processing and review of documents for production in response to UCC document requests	1,702.00
11/30/17	ESI Processing	N/A	ESI Processing: 0.28557 GB processed @ \$50/GB = \$14.28 (raw extracted volume - input); Total ESI Processing Charge: \$14.28	14.28
11/30/17	ESI Processing	N/A	ESI Processing: 1109.99969 GB processed @ \$50/GB = \$55,499.98 (raw extracted volume - input); Total ESI Processing Charge: \$55,499.98	55,499.98
11/30/17	C. Hill	6.20	Conduct responsive and privilege review of documents for production in response to UCC document requests	1,085.00
11/30/17	D. M. Kang	7.60	Conduct responsive and privilege review of documents for production in response to UCC	1,330.00

# K&L GATES

Invoice # 3460055  
0236915  
Page 18 of 19

DATE	NAME	HOURS	DESCRIPTION	AMOUNT
11/30/17	G. R. Ray	10.00	document requests Conduct responsive and privilege review of documents for production in response to UCC document requests	1,750.00
11/30/17	F. J. Scott	9.50	Conduct responsive and privilege review of documents for production in response to UCC document requests	1,662.50
11/30/17	K. R. Slavik	1.60	Locate additional documents within Vogtle WEC ESI Volumes 001-116 (3.23 TB) that require loading and OCR extraction and prepare located documents for uploading to the Ringtail database	400.00
11/30/17	E.W. Swain	4.40	Conduct responsive and privilege review of documents for production in response to UCC document requests	770.00
11/30/17	T.D. Tessaro	1.70	Conduct responsive and privilege review of documents for production in response to UCC document requests	297.50
11/30/17	T.D. Tessaro	1.00	Further review background material pertinent to factual and legal briefing on issues relating to responsiveness and privilege review project in the UCC litigation	175.00
11/30/17	R. P. Treglia	1.80	Organize, stage, and load ESI into Ringtail under the loose ESI level per the request of A. Cashman	450.00
11/30/17	R. P. Treglia	0.70	Electronically produce ESI from Ringtail per the request of A. Cashman for production 19	175.00
12/01/17	N. Crabtree	1.50	Review background materials pertinent to same	262.50
TOTAL FEES		525.90 hrs		\$ <u>176,388.76</u>



## K&L GATES

Invoice # 3460055  
0236915  
Page 19 of 19

### TIMEKEEPER SUMMARY

L.H. Arai	35.80	hrs at	\$ 175.00 / hr	6,265.00
J. A. Chiccarino	78.60	hrs at	\$ 370.00 / hr	29,082.00
N. Crabtree	1.50	hrs at	\$ 175.00 / hr	262.50
L. A. Diersen	9.60	hrs at	\$ 250.00 / hr	2,400.00
ESI Processing	1110.28526	GB	\$ 50.00	55,514.26
C. T. Field	16.50	hrs at	\$ 250.00 / hr	4,125.00
C. Hill	23.90	hrs at	\$ 175.00 / hr	4,182.50
D. M. Kang	17.10	hrs at	\$ 175.00 / hr	2,992.50
N. J. Kenney	25.80	hrs at	\$ 175.00 / hr	4,515.00
G. R. Ray	73.80	hrs at	\$ 175.00 / hr	12,915.00
F. J. Scott	83.90	hrs at	\$ 175.00 / hr	14,682.50
K. R. Slavik	65.70	hrs at	\$ 250.00 / hr	16,425.00
T. J. Smith	3.10	hrs at	\$ 700.00 / hr	2,170.00
E.W. Swain	17.60	hrs at	\$ 175.00 / hr	3,080.00
T.D. Tessaro	6.30	hrs at	\$ 175.00 / hr	1,102.50
R. P. Treglia	66.70	hrs at	\$ 250.00 / hr	16,675.00
TOTAL FEES	525.90	hrs		\$ <u>176,388.76</u>

### DISBURSEMENTS & OTHER CHARGES

DATE	DESCRIPTION	AMOUNT
11/13/17	Long Distance Courier FedEx Charges TR#: 795361285747 INV#: 599887173 INVDT: 20171120 SHIPDT: 20171113 SHNAME: Michael Bosco RCNAME: Krysta Slavik RCCO: K & L Gates	12.65
11/17/17	Long Distance Courier FedEx Charges TR#: 788508386543 INV#: 600685458 INVDT: 20171127 SHIPDT: 20171117 SHNAME: Krysta Slavik RCNAME: Michael Bosco RCCO: Westinghouse Electric Company	12.12
11/30/17	Long Distance Courier FedEx Charges TR#: 788703703232 INV#: 601269801 INVDT: 20171204 SHIPDT: 20171130 SHNAME: Krysta Slavik RCNAME: Michael Bosco RCCO: Westinghouse Electric Company	12.15
	DISBURSEMENTS & OTHER CHARGES	\$ <u>36.92</u>

### MATTER SUMMARY

Fees	\$ 176,388.76
Disbursements and Other Charges	\$ <u>36.92</u>
<b>MATTER TOTAL</b>	<b>\$ <u>176,425.68</u></b>

## K&L GATES

K&L GATES LLP  
925 FOURTH AVENUE  
SUITE 2900  
SEATTLE, WA 98104-1158  
T 206.623.7580 F 206.623.7022 klgates.com  
Tax ID No. 25 0921018

Westinghouse Electric Co. LLC  
1000 Westinghouse Drive  
Cranberry Township, PA 16066

Invoice Date : October 6, 2017  
Invoice Number : 3437042  
Services Through : September 30, 2017  
Our File Number : 0236915

---

### INVOICE SUMMARY BY MATTER

#### South Carolina State Law Advice -- e-DAT Fees (70048)

Fees	\$ <u>1,670.00</u>	
<b>Total Amount Due This Matter</b>		<b>\$ 1,670.00</b>

#### CURRENT INVOICE DUE - All Matters

**\$ 1,670.00**

## K&L GATES

Invoice # 3437042  
0236915  
Page 2 of 3

---

**South Carolina State Law Advice -- e-DAT Fees (70048)****\$1,670.00**

---

**FEES**

<b>DATE</b>	<b>NAME</b>	<b>HOURS</b>	<b>DESCRIPTION</b>	<b>AMOUNT</b>
09/26/17	S.D. Gwost	0.40	Confer with J. Georges and e-DAT Teams regarding efficient searching and processing of ESI in e-DAT litigation support tools	100.00
09/26/17	A. R. Herrett	0.80	Prepare list of cases where we applied filters in Nuix before exporting to Ringtail per request of S. Gwost and J. Georges	200.00
09/27/17	S.D. Gwost	0.50	Confer with J. Georges and e-DAT Processing Team to prepare reports of locations and status of ESI	125.00
09/28/17	J. A. Chiccarino	0.60	Strategize with litigation support regarding document processing and searching for review	222.00
09/28/17	S.D. Gwost	1.40	Create custom SQL scripts to identify and report on email in multiple Ringtail databases containing Bechtel, SCANA. and other specified organizations (0.8); confer with J. Georges and e-DAT analysts regarding strategy and next steps for handling same (0.6)	350.00
09/28/17	K. J. Rawlings	1.80	Analyze search terms and construct complex search queries in multiple Ringtail databases, binder search results and report findings to J. George and S. Gwost (.7); adjust terms per request of J. George and re-run search queries, update all binders and send new results to J. George and S. Gwost (1.1)	450.00
09/29/17	J. A. Chiccarino	0.40	Strategize with litigation support regarding document processing and searching for review	148.00
09/29/17	S.D. Gwost	0.30	Confer with J. Georges and e-	75.00

## K&L GATES

Invoice # 3437042  
0236915  
Page 3 of 3

DATE	NAME	HOURS	DESCRIPTION	AMOUNT
			DAT analysts regarding strategy and next steps for complex searching across multiple Ringtail and Nuix cases	
		TOTAL FEES	6.20 hrs	\$ <u>1,670.00</u>

### TIMEKEEPER SUMMARY

J. A. Chiccarino	1.00 hrs at	\$ 370.00 / hr	370.00
S.D. Gwest	2.60 hrs at	\$ 250.00 / hr	650.00
A. R. Herrett	0.80 hrs at	\$ 250.00 / hr	200.00
K. J. Rawlings	1.80 hrs at	\$ 250.00 / hr	450.00
	TOTAL FEES	6.20 hrs	\$ <u>1,670.00</u>

### MATTER SUMMARY

Fees	\$ <u>1,670.00</u>
<b>MATTER TOTAL</b>	<b>\$ <u>1,670.00</u></b>

## K&L GATES

K&L GATES LLP  
925 FOURTH AVENUE  
SUITE 2900  
SEATTLE, WA 98104-1158  
T 206.623.7580 F 206.623.7022 kl gates.com  
Tax ID No. 25 0921018

Westinghouse Electric Co. LLC  
1000 Westinghouse Drive  
Cranberry Township, PA 16066

Invoice Date : November 13, 2017  
Invoice Number : 3452993  
Services Through : October 31, 2017  
Our File Number : 0236915

---

### INVOICE SUMMARY BY MATTER

#### South Carolina State Law Advice -- e-DAT Fees (70048)

Fees	\$ <u>2,789.00</u>	
<b>Total Amount Due This Matter</b>		<b>\$ 2,789.00</b>

#### CURRENT INVOICE DUE - All Matters

**\$ 2,789.00**

## K&L GATES

Invoice # 3452993  
0236915  
Page 2 of 3

**South Carolina State Law Advice -- e-DAT Fees (70048) \$2,789.00**

### FEES

DATE	NAME	HOURS	DESCRIPTION	AMOUNT
10/06/17	J. A. Chiccarino	0.80	Strategize with litigation support regarding document processing and searching for review	296.00
10/19/17	J. A. Chiccarino	0.60	Strategize with litigation support regarding document processing and searching for review	222.00
10/20/17	L. A. Diersen	0.60	Conference with J. Georges in regards to advanced searches for witness kit binders	150.00
10/20/17	L. A. Diersen	1.20	Load hard copy documents and run advanced searches and compile witness kit binders for hard copy and ESI documents as requested by J. Georges	300.00
10/23/17	J. A. Chiccarino	0.50	Strategize with litigation support regarding document processing and searching for review	185.00
10/23/17	L. A. Diersen	0.50	Run advanced searches and compile witness kit binders as requested by J. Georges	125.00
10/24/17	J. A. Chiccarino	0.60	Strategize with litigation support regarding document processing and searching for review	222.00
10/26/17	J. A. Chiccarino	0.30	Strategize with litigation support regarding document processing and searching for review	111.00
10/26/17	J. A. Chiccarino	1.30	Attend team meeting regarding same	481.00
10/26/17	L. A. Diersen	1.30	Conference with R. Treglia, C. Field, and J. Chiccarino and larger case team in regards to South Carolina case	325.00
10/27/17	J. A. Chiccarino	0.60	Strategize with litigation support regarding document processing and searching for review	222.00
10/27/17	K. R. Slavik	0.60	Perform complex searches in Ringtail database for requested documents and convert to color	150.00

# K&L GATES

Invoice # 3452993  
0236915  
Page 3 of 3

DATE	NAME	HOURS	DESCRIPTION	AMOUNT
			PDFs for hard copy review as the request of E. Phillips	
		TOTAL FEES	8.90 hrs	\$ <u>2,789.00</u>

## TIMEKEEPER SUMMARY

J. A. Chiccarino	4.70 hrs at	\$ 370.00 / hr	1,739.00
L. A. Diersen	3.60 hrs at	\$ 250.00 / hr	900.00
K. R. Slavik	0.60 hrs at	\$ 250.00 / hr	150.00
	TOTAL FEES	8.90 hrs	\$ <u>2,789.00</u>

## MATTER SUMMARY

Fees	\$ <u>2,789.00</u>
<b>MATTER TOTAL</b>	<b>\$ <u>2,789.00</u></b>

## K&L GATES

K&L GATES LLP  
925 FOURTH AVENUE  
SUITE 2900  
SEATTLE, WA 98104-1158  
T 206.623.7580 F 206.623.7022 kl gates.com  
Tax ID No. 25 0921018

Westinghouse Electric Co. LLC  
1000 Westinghouse Drive  
Cranberry Township, PA 16066

Invoice Date : December 14, 2017  
Invoice Number : 3460060  
Services Through : November 30, 2017  
Our File Number : 0236915

---

### INVOICE SUMMARY BY MATTER

#### South Carolina State Law Advice -- e-DAT Fees (70048)

Fees	\$ 55,025.10	
Disbursements and Other Charges	\$ <u>25.00</u>	
<b>Total Amount Due This Matter</b>		<b>\$ 55,050.10</b>

#### CURRENT INVOICE DUE - All Matters

---

**\$ 55,050.10**



# K&L GATES

Invoice # 3460060  
0236915  
Page 2 of 7

**South Carolina State Law Advice -- e-DAT Fees (70048) \$55,050.10**

## FEES

DATE	NAME	HOURS	DESCRIPTION	AMOUNT
11/08/17	J. A. Chiccarino	0.60	Strategize with litigation support regarding document processing and searching for review	222.00
11/09/17	J. A. Chiccarino	1.10	Strategize with litigation support regarding document processing and searching for review	407.00
11/10/17	J. A. Chiccarino	0.90	Strategize with litigation support regarding document processing and searching for review	333.00
11/10/17	C. T. Field	1.30	Revise initial set of search terms for use in Ringtail, upload terms as a search term family and update the STF over all currently loaded data	325.00
11/10/17	C. T. Field	0.90	Create hit by term reports for first set of responsive terms across the entire Ringtail database, then create separate report over the Search Email Domains binder	225.00
11/13/17	J. B. Bortmes	1.20	Attend case orientation by D. Kelch and J. Chiccarino for factual and legal briefing on issues relating to review of South Carolina related documents (0.6); review background materials pertinent to same (0.6)	210.00
11/13/17	J. B. Bortmes	5.10	Conduct snapshot review of South Carolina related documents	892.50
11/13/17	C. L. Brown	1.50	Attend case orientation by D. Kelch and J. Chiccarino for factual and legal briefing on issues relating to review of South Carolina related documents (0.7); review background materials pertinent to same (0.8)	262.50
11/13/17	C. L. Brown	6.10	Conduct snapshot review of South Carolina related documents	1,067.50
11/13/17	J. A. Chiccarino	3.50	Oversee review of South Carolina related documents (2.8); attend case orientation regarding same	1,295.00

# K&L GATES

Invoice # 3460060  
0236915  
Page 3 of 7

DATE	NAME	HOURS	DESCRIPTION	AMOUNT
11/13/17	N. Crabtree	1.70	(0.7) Attend case orientation by D. Kelch and J. Chiccarino for factual and legal briefing on issues relating to review of South Carolina related documents (0.7); review background materials pertinent to same (1.0)	297.50
11/13/17	N. Crabtree	6.60	Conduct snapshot review of South Carolina related documents	1,155.00
11/13/17	C. Hill	0.80	Attend case orientation by D. Kelch and J. Chiccarino for factual and legal briefing on issues relating to review of South Carolina related documents (0.6); review background materials pertinent to same (0.2)	140.00
11/13/17	N. J. Kenney	0.90	Attend case orientation by D. Kelch and J. Chiccarino for factual and legal briefing on issues relating to review of South Carolina related documents (0.6); review background materials pertinent to same (0.3)	157.50
11/13/17	N. J. Kenney	3.10	Conduct snapshot review of South Carolina related documents	542.50
11/13/17	G. R. Ray	1.40	Attend case orientation by D. Kelch and J. Chiccarino for factual and legal briefing on issues relating to review of South Carolina related documents (0.7); review background materials pertinent to same (0.7)	245.00
11/13/17	G. R. Ray	5.00	Conduct snapshot review of South Carolina related documents	875.00
11/13/17	F. J. Scott	0.80	Attend case orientation by D. Kelch and J. Chiccarino for factual and legal briefing on issues relating to review of South Carolina related documents (0.5); review background materials pertinent to same (0.3)	140.00
11/13/17	F. J. Scott	4.00	Conduct snapshot review of South Carolina related documents	700.00
11/13/17	K. R. Slavik	0.40	Perform complex searches in Ringtail database to identify requested documents that require conversion from native to TIF	100.00

# K&L GATES

Invoice # 3460060  
0236915  
Page 4 of 7

DATE	NAME	HOURS	DESCRIPTION	AMOUNT
			image for review and redaction purposes	
11/13/17	E.W. Swain	1.30	Attend case orientation by D. Kelch and J. Chiccarino for factual and legal briefing on issues relating to review of South Carolina related documents (0.7); review background materials pertinent to same (0.6)	227.50
11/13/17	E.W. Swain	5.90	Conduct snapshot review of South Carolina related documents	1,032.50
11/13/17	R. P. Treglia	1.20	Create a document review coding template for the e-DAT review team	300.00
11/13/17	R. P. Treglia	1.10	Create document assignments for the e-DAT review team based upon search terms provided by the case team	275.00
11/14/17	J. B. Bortmes	7.80	Conduct snapshot review of South Carolina related documents	1,365.00
11/14/17	C. L. Brown	7.40	Conduct snapshot review of South Carolina related documents	1,295.00
11/14/17	J. A. Chiccarino	2.90	Oversee review of South Carolina related documents	1,073.00
11/14/17	N. Crabtree	7.10	Conduct snapshot review of South Carolina related documents	1,242.50
11/14/17	N. J. Kenney	6.40	Conduct snapshot review of South Carolina related documents	1,120.00
11/14/17	G. R. Ray	9.50	Conduct snapshot review of South Carolina related documents	1,662.50
11/14/17	F. J. Scott	6.50	Conduct snapshot review of South Carolina related documents	1,137.50
11/14/17	E.W. Swain	5.10	Conduct snapshot review of South Carolina related documents	892.50
11/15/17	J. B. Bortmes	8.00	Conduct snapshot review of South Carolina related documents	1,400.00
11/15/17	C. L. Brown	7.70	Conduct snapshot review of South Carolina related documents	1,347.50
11/15/17	J. A. Chiccarino	2.90	Oversee review of South Carolina related documents	1,073.00
11/15/17	N. Crabtree	6.80	Conduct snapshot review of South Carolina related documents	1,190.00
11/15/17	N. J. Kenney	6.40	Conduct snapshot review of South Carolina related documents	1,120.00
11/15/17	G. R. Ray	9.50	Conduct snapshot review of South Carolina related documents	1,662.50
11/15/17	F. J. Scott	7.50	Conduct snapshot review of	1,312.50

# K&L GATES

Invoice # 3460060  
0236915  
Page 5 of 7

DATE	NAME	HOURS	DESCRIPTION	AMOUNT
11/15/17	E.W. Swain	1.80	South Carolina related documents Conduct snapshot review of South Carolina related documents	315.00
11/16/17	J. B. Bortmes	7.50	Conduct snapshot review of South Carolina related documents	1,312.50
11/16/17	C. L. Brown	1.80	Conduct snapshot review of South Carolina related documents	315.00
11/16/17	J. A. Chiccarino	3.50	Oversee review of South Carolina related documents	1,295.00
11/16/17	C. T. Field	0.30	Add Foreign Language issue code to e-DAT review coding template	75.00
11/16/17	N. J. Kenney	3.60	Conduct snapshot review of South Carolina related documents	630.00
11/16/17	G. R. Ray	5.70	Conduct snapshot review of South Carolina related documents	997.50
11/16/17	F. J. Scott	5.00	Conduct snapshot review of South Carolina related documents	875.00
11/17/17	J. A. Chiccarino	3.20	Oversee review of South Carolina related documents	1,184.00
11/17/17	C. T. Field	0.70	Create binders in Ringtail for each e-DAT review issue and populate with documents coded with each respective issue tag	175.00
11/17/17	C. T. Field	0.20	Modify security for coding template to give access to non-e- DAT reviewers	50.00
11/17/17	N. J. Kenney	5.10	Conduct snapshot review of South Carolina related documents	892.50
11/17/17	G. R. Ray	8.00	Conduct snapshot review of South Carolina related documents	1,400.00
11/17/17	F. J. Scott	5.80	Conduct snapshot review of South Carolina related documents	1,015.00
11/17/17	R. P. Treglia	1.20	Create additional assignments for the e-DAT review team	300.00
11/17/17	R. P. Treglia	0.80	Create a new coding template for the e-DAT review team based on the transparency issue code	200.00
11/19/17	G. R. Ray	4.70	Conduct snapshot review of South Carolina related documents	822.50
11/20/17	J. A. Chiccarino	3.10	Oversee review of South Carolina related documents	1,147.00
11/20/17	N. J. Kenney	4.10	Conduct snapshot review of South Carolina related documents	717.50
11/20/17	G. R. Ray	10.00	Conduct snapshot review of South Carolina related documents	1,750.00
11/20/17	F. J. Scott	9.50	Conduct snapshot review of	1,662.50

# K&L GATES

Invoice # 3460060  
0236915  
Page 6 of 7

DATE	NAME	HOURS	DESCRIPTION	AMOUNT
11/21/17	J. A. Chiccarino	3.50	South Carolina related documents Oversee review of South Carolina related documents	1,295.00
11/21/17	N. J. Kenney	4.40	Conduct snapshot review of South Carolina related documents	770.00
11/21/17	G. R. Ray	9.50	Conduct snapshot review of South Carolina related documents	1,662.50
11/21/17	F. J. Scott	5.00	Conduct snapshot review of South Carolina related documents	875.00
11/22/17	J. A. Chiccarino	0.50	Oversee review of South Carolina related documents	185.00
11/22/17	N. J. Kenney	1.10	Conduct snapshot review of South Carolina related documents	192.50
11/22/17	G. R. Ray	2.90	Conduct snapshot review of South Carolina related documents	507.50
11/22/17	F. J. Scott	3.00	Conduct snapshot review of South Carolina related documents	525.00
11/27/17	J. A. Chiccarino	0.90	Oversee review of South Carolina related documents	333.00
11/30/17	ESI Processing	N/A	ESI Processing: 13.71466 GB processed @ \$50/GB = \$685.73 (raw extracted volume - input); 1.86946 GB processed @ \$250/GB = \$467.37 (post- filtered volume - output); Total ESI Processing Charge: \$1,153.10	1,153.10
11/30/17	K. R. Slavik	0.30	Prepare encrypted hard drive for additional e-mail collection in response to subpoena	75.00
TOTAL FEES		274.60 hrs		\$ <u>55,025.10</u>

## K&L GATES

Invoice # 3460060  
0236915  
Page 7 of 7

### TIMEKEEPER SUMMARY

J. B. Bortmes	29.60	hrs at	\$ 175.00 / hr	5,180.00
C. L. Brown	24.50	hrs at	\$ 175.00 / hr	4,287.50
J. A. Chiccarino	26.60	hrs at	\$ 370.00 / hr	9,842.00
N. Crabtree	22.20	hrs at	\$ 175.00 / hr	3,885.00
ESI Processing	N/A	hrs at	\$ N/A / hr	1,153.10
C. T. Field	3.40	hrs at	\$ 250.00 / hr	850.00
C. Hill	0.80	hrs at	\$ 175.00 / hr	140.00
N. J. Kenney	35.10	hrs at	\$ 175.00 / hr	6,142.50
G. R. Ray	66.20	hrs at	\$ 175.00 / hr	11,585.00
F. J. Scott	47.10	hrs at	\$ 175.00 / hr	8,242.50
K. R. Slavik	0.70	hrs at	\$ 250.00 / hr	175.00
E.W. Swain	14.10	hrs at	\$ 175.00 / hr	2,467.50
R. P. Treglia	4.30	hrs at	\$ 250.00 / hr	1,075.00
TOTAL FEES	274.60	hrs		\$ <u>55,025.10</u>

### DISBURSEMENTS & OTHER CHARGES

DATE	DESCRIPTION	AMOUNT
11/14/17	CD ROM Expenses	25.00
	DISBURSEMENTS & OTHER CHARGES	\$ <u>25.00</u>

### MATTER SUMMARY

Fees	\$ 55,025.10
Disbursements and Other Charges	\$ <u>25.00</u>
<b>MATTER TOTAL</b>	<b>\$ <u>55,050.10</u></b>